

**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, June 5, 2018 @ 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**George A. Nava**, Mayor  
**Donald L. Wharton**, Mayor Pro-Tempore  
**Norma Kastner-Jauregui**, Council Member  
**Luke Hamby**, Council Member  
**Sam Couchman**, Council Member

**Alma Benavides**, City Clerk  
**Ruby D. Walla**, City Treasurer  
**William S. Smerdon**, City Attorney  
**Rosanna Bayon Moore**, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

**3. SCHEDULED PRESENTATIONS**

- a. Staff Introductions - Assistant Finance Director Luis Antonio Godinez and Newly Promoted Accountant - Utility Billing Maricela Webster by Finance Director Rosa Ramirez; Communications Dispatcher Maghen Caudill by Interim Police Chief Kelly Brown; Water Treatment Plant Maintenance Worker Eduardo Escarcega by Guillermo Sillas, Public Works Director
- b. Tracy Rascoe, American Legion Department of California 30th District Commander **Pgs 5-10**

**4. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable:      May 17, 2018 **Pgs 11-25**  
   May 24, 2018 **Pgs 26-37**  
   May 25, 2018 **Pg 38**
- b. Approve City Council Minutes:      April 3, 2018 **Pgs 39-43**

**5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Approve Final Parcel Map (TM-08-01) – Rancho Porter Unit #1 and Pilot Development Reimbursement Agreement. **Pgs 44-82**
- b. Discussion and Potential Action to Approve Resolution No 2018- : Resolution of the City Council of the City of Brawley, California, Accepting the State of California Citizens Option for Public Safety (COPS) Supplemental Law Enforcement FY 2016-2017 Grant Funds and Adopting the Associated Expenditure Plan. **Pgs 83-85**

- c. Discussion and Potential Action to Approve Resolution No 2018- : Resolution of the City Council of the City of Brawley, California, Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of Failing Air Conditioning Units at The Brawley Police Department in the Amount Of \$25,843. **Pgs 86-92**
- d. Discussion and Staff Direction re: City Council Norms and Procedures Update and Next Steps. **Pgs 93-102**
- e. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget for the Animal Control Services Division of the Public Works Department in the Amount of \$60,000 for the Purchase of a New Animal Control Officer Vehicle with a Climate Controlled Box, Authorizing Vehicle Acquisition via the Piggyback Provision of State of California Contract No. 1-18-23-20-A, Purchase and Mounting of Climate Controlled Box by Deerskin Manufacturing, Inc. **Pgs 103-109**

**6. ENTERPRISE & SPECIAL FUNDS WORKSHOP**

**7. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for June 2018 – Prepared by Shirley Bonillas, Personnel & Risk Management Administrator **Pg 110**
- b. Report on 2018 Homelessness Survey by Police Commander Brett Houser **Pgs 111-112**

**8. CITY COUNCIL MEMBER REPORTS**

**9. CITY MANAGER REPORT**

**10. CITY ATTORNEY REPORT**

**11. CITY CLERK REPORT**

## **12. CLOSED SESSION**

### **REAL PROPERTY MATTERS (C.G.C. Section §54956.8)**


- a. Conference with Real Property Negotiators  
APN: 049-022-013  
Under Negotiation: Rate and Terms  
Negotiator: City Manager/City Attorney  
Negotiating Parties: Mehboob Ghulam

### **PERSONNEL MATTERS (C.G.C. §54957)**

- a. Public Employee Appointment to the Position of Police Chief


**ADJOURNMENT** Regular Meeting, **Tuesday, June 19, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk



THIS IS

# THE AMERICAN LEGION



## Mr. Tracy A. Rascoe



- IV in 2012
- Married w/ 6-Grandchildren
- Renewable Energy Operations Manager
- Community Volunteering
  - HOA VP - Desert Trails RV Park
  - UWIC Board of Directors
  - Co-Founder IVPPC
  - Dept. of CA American Legion
  - Post 25 Member (PUFL)
  - Past Post 25 Commander
  - 30<sup>th</sup> District Commander
  - Candidate for Area Commander (Riverside, Orange, San Bernardino, San Diego & Imperial)
  - Wife (Dawn) Unit 25 incoming President



## Department of CA 30<sup>th</sup> District

### Posts

- 8-Imperial County &
- 1-Riverside County
- Post 24 Blythe\*
- Post 25 El Centro\*
- **Post 60 Brawley\***
- Post 90 Calexico
- Post 135 Calipatria
- Post 138 Holtville
- Post 597 Niland
- Post 801 Bombay Beach\*
- Post 802 Winterhaven\*
- Physical facility

Post 60 Brawley, 509 G St., Brawley CA 92227  
Phone # 760-344-3175

## ABOUT THE LEGION

# OUR PILLARS OF SERVICE

<b>VETERANS</b>  VA benefit and appeal assistance Job and career guidance Homeless outreach	<b>YOUTH</b>  Scholarships Youth programs and competitions Junior, ROTC and Scouting sponsorship
<b>DEFENSE</b>  Military family support Comfort items for wounded servicemembers Advocacy for troops and military in Washington, D.C.	<b>AMERICANISM</b>  Flag respect education Citizenship services Support for the Pledge of Allegiance and National Anthem

SERVE OUR VETERANS whom DEFEND OUR NATION in SUPPORT of OUR YOUTH & LEAD AMERICANISM





**ABOUT THE LEGION**

## THE AMERICAN LEGION FAMILY

- More than 2.1 million members of The American Legion
- Nearly 1 million members of The American Legion Auxiliary
- More than 360,000 members of The Sons of The American Legion



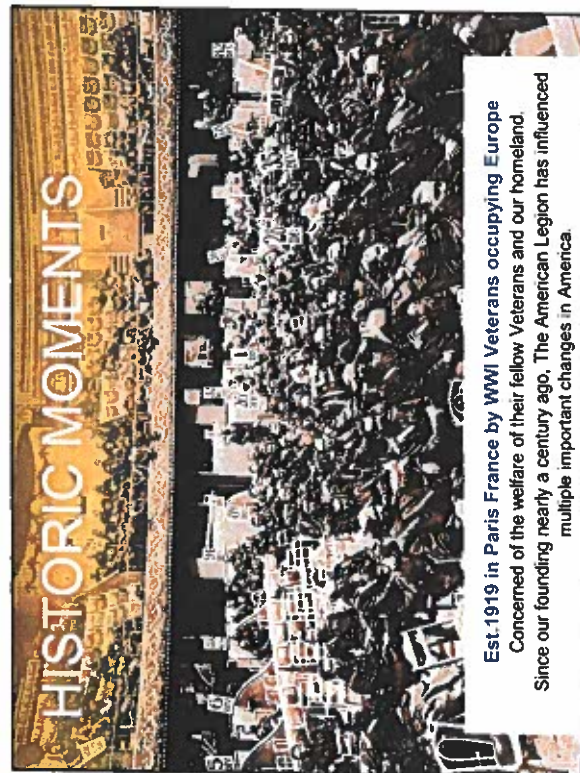
**ABOUT THE LEGION**

## COMMUNITY FOOTPRINT

• +13,500 American Legion Posts

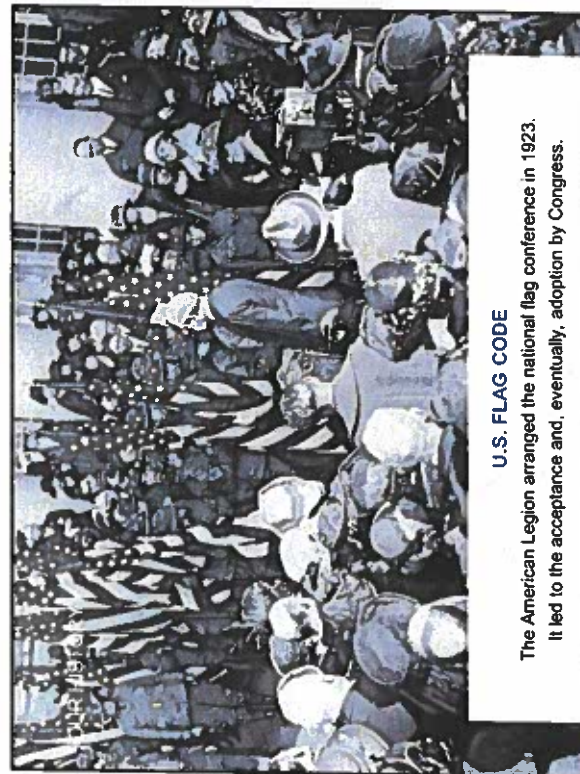
55 Departments

- United States
- District of Columbia
- France
- Mexico
- Puerto Rico
- The Philippines
- Canada is with NY State



## HISTORIC MOMENTS

Est. 1919 in Paris France by WWI Veterans occupying Europe  
Concerned of the welfare of their fellow Veterans and our homeland.  
Since our founding nearly a century ago, The American Legion has influenced multiple important changes in America.



## U.S. FLAG CODE

The American Legion arranged the national flag conference in 1923.  
It led to the acceptance and, eventually, adoption by Congress.



OUR HISTORY

**FORMATION OF THE VETERANS AFFAIRS**

Worked to ensure that wounded, sick and suffering war veterans had adequate healthcare. Convinced the consolidation of multiple disconnected federal offices, agencies and bureaus into one Veterans Administration.

OUR HISTORY

**THE GREATEST LEGISLATION**

Formulated, drafted and fought for passage of the Servicemen's Readjustment Act of 1944 signed by President FDR.

The GI Bill

- Educated millions
- Triggered a half-century of economic prosperity
- Revolutionized higher education
- Made home ownership possible for average Americans
- Created the American middle-class
- Allowed for an all-volunteer military

GI BILL HISTORY

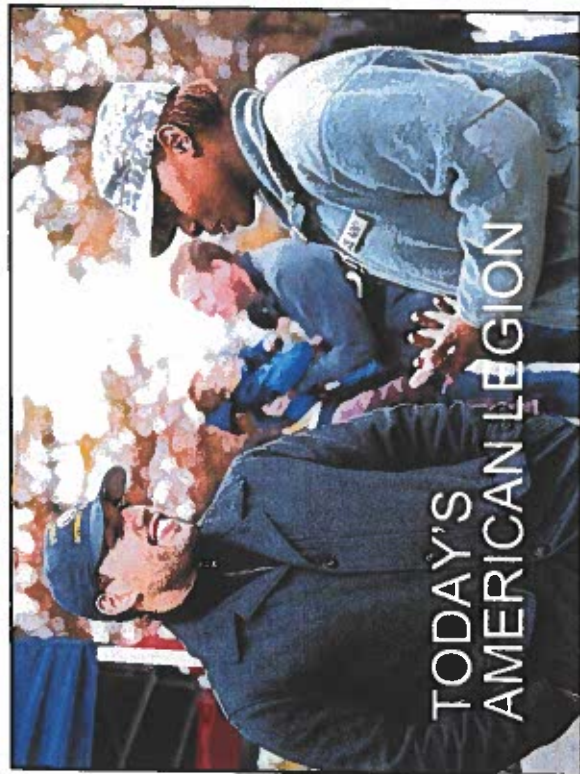
**The Harry W. Colmery Veterans Education Act**

- Named after our 1936 National Commander who hand wrote the original GI Bill
- "Forever GI Bill"
- President Trump signed into law in August, 2017
- No expiration date for veterans to use
- Veterans-victims of schools closures returned benefits
- Increase monthly stipend for surviving spouses & children
- Much more...

OUR HISTORY

**SERVICE-CONNECTED CONDITIONS**

The fight for fairness!! The 1983 American Legion & Columbia University study on the effects of Agent Orange exposure on Vietnam War veterans helped suffering veterans receive care and benefits they deserved. It defied government findings and we continue to promote medical research we believe may help our Veterans...



## SERVICES FOR VETERANS VETERANS AFFAIRS & REHABILITATION

- Free representation for some 750,000 veterans and families seeking VA disability and medical benefits at any one time.
- (CALVAR - HELMETS FOR HEROES'S)
- Support for veterans suffering from PTSD and TBI
- Millions of volunteer hours and services at VA facilities
- Representation before Congress and the White House to provide timely VA health care and efficient benefits processing



## SERVICES FOR VETERANS VETERANS EDUCATION & EMPLOYMENT

- More than 1,000 job fairs and other career events for veterans and their families every year, nationwide
- Fighting for fair conversion of military experience to credit hours for civilian careers in specialized fields
- Mentorship and advice for veteran entrepreneurs
- Relief, support and help for homeless veterans
- IV VEC and more...



## SERVICES FOR YOUTH CHILDREN & YOUTH PROGRAMS


- Financial assistance for needy military and veteran families with young children
- Grants to organizations that provide support for children in need
- College scholarships to children of U.S. servicemembers killed while on active duty since Sept. 11, 2001
- Mentorship through American Legion Boys State, Boys Nation and Oratorical Competition
- Youth programs, including more than 3,000 Scout units, nearly 4,000 American Legion Baseball teams, dozens of Junior Shooting Sports Clubs and more....





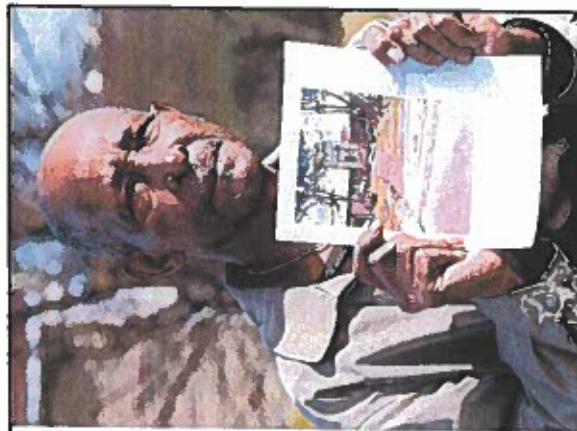
**MILITARY SUPPORT**  
**NATIONAL SECURITY**

- Advocacy in Washington, D.C., for quality-of-life benefits for members of the Armed Forces
- Comfort items for hospitalized military personnel recovering from wounds and illnesses
- Fair treatment and support for military retirees
- Discharge review services
- Support for adequate defense funding
- Adoption of deployed units and volunteerism at National Guard armories



**AMERICANISM**  
**PATRIOTIC VALUES**

- The nation's foremost authority on U.S. flag respect, procedures and code
- Support for public expression of the Pledge of Allegiance and the national anthem
- Classroom presentations for children on such topics as flag respect, military service, history and patriotism
- Citizenship and naturalization education and support for legal immigration



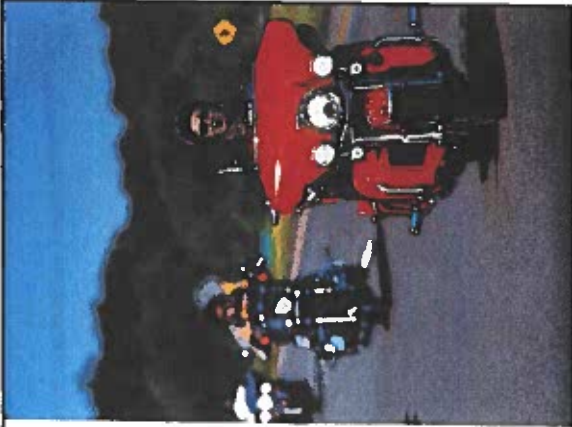
**IN TIMES OF NEED**  
**CRISIS CONTROL**

- The National Emergency Fund has provided more than \$8 million in direct financial assistance to American Legion members and posts after crises
- Posts serve as relief stations and command centers during natural disasters
- The Family Support Network ensures families of deployed service members endure no hardship caused by their service
- Temporary Financial Assistance program awards grants to help families of veterans with children




**HONOR & REMEMBRANCE**  
**PRESERVATION OF MEMORIES**

- Provision and delivery of U.S. flags for the graves of American military personnel laid to rest at overseas cemeteries
- Demand full accounting and repatriation of all U.S. military personnel listed as prisoners of war or missing in action
- Participation in thousands of patriotic observances and events around the world each year
- Honor guard services and memorial tributes for fallen military personnel and veterans




**COMMUNITY**  
**THE LEGION**  
**IS LOCAL**

- Every American Legion Post is its own entity, working alongside local government, business and civic groups
- Legionnaires help schools with flag education, military history, Boys State, Oratorical contests, Junior ROTC, Junior Shooting Sports, American Legion Baseball and more
- Legion Riders hit the road to raise funds, provide military funeral escorts and to volunteer for multiple local, state and national causes



**The American Legion**  
**Brawley Post 60**

- More than just a lounge/dinners...
- Charter 1922. Service Area: Brawley, Westmoreland & Imperial
- Legion Family...
  - TAL = +155
  - Aux +65
  - SONS = +35
- Youth: Free Hall each week to Folklórico group, Awards to students @ IVC, BUHS, BWJH, Mulberry, Magnolia & Westmoreland schools, Annual Christmas Party for local children Little League sponsorships, and more...
- Defense: National Guard & family, care packages & more...
- Veterans: Peer to Peer Counseling Group, Memory Gardens Cemetery restorations, fun, comradeship & much more... most importantly a home to many Vets!
- Americanism: Various Ceremonies, i.e. Flag Retirement, Memorial Day, Veterans Day, etc.



**HOW YOU CAN HELP**

**HELP US**  
**HELP**  
**OTHERS**

**JOIN**

- [www.legion.org/join](http://www.legion.org/join)
- 800 433-3318

**GET INVOLVED**

- [www.alaferveterans.org](http://www.alaferveterans.org)
- [www.legion.org/sal](http://www.legion.org/sal)
- [www.legion.org/riders](http://www.legion.org/riders)

**GIVE**

- [www.legion.org/donate](http://www.legion.org/donate)
- (800) 433-3318



**THIS IS**  
**the American Legion**

**LOCAL CONTACT**

Mr. Tracy "T-Dog" Rascoe  
American Legion Department of California  
30th District Commander  
[tracyrascoe@yahoo.com](mailto:tracyrascoe@yahoo.com)  
Mobile: (760) 425-0470

# Check Register Report

Date: 05/17/2018

Time: 10:33 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50214	05/17/2018	Printed	B364	360 BUSINESS PRODUCTS	Binders, Ruler, Tape Dispenser	227.13
50215	05/17/2018	Printed	A105	A T S LABS, INC.	Pretreatment Testing	1,728.00
50216	05/17/2018	Printed	A343	ACME SAFETY & SUPPLY CORP.	Rivets	331.25
50217	05/17/2018	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	39,695.00
50218	05/17/2018	Printed	A557	AJ COR, LLC	Refund Ovrpmt 1141 K Street	78.87
50219	05/17/2018	Void	05/17/2018		Void Check	0.00
50220	05/17/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	830.63
50221	05/17/2018	Printed	A916	MANUEL & JASMINE ANGULO	Refund Deposit 1030 C Street	138.54
50222	05/17/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	78.99
50223	05/17/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/April	597.05
50224	05/17/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 3/25-4/24	44.35
50225	05/17/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 4/3-5/2/18	1,241.57
50226	05/17/2018	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	200.00
50227	05/17/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. April	701.25
50228	05/17/2018	Printed	B272	BOOKS BY THE BUSHEL LLC	Books	702.00
50229	05/17/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #22 WTP	170.62
50230	05/17/2018	Printed	B0157	BUSY BEE FLORAL	Plant/Norma Saikhon	117.99
50231	05/17/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1963	331.84
50232	05/17/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	76.48
50233	05/17/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 4/1-4/30 Bldg	136.96
50234	05/17/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 5/4/18	32.00
50235	05/17/2018	Printed	C589	MARINA CASILLAS	Refund Deposit 376 Wilson St	53.99
50236	05/17/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	73.33
50237	05/17/2018	Printed	C2833	CORE & MAIN LP	Repair Clamps	1,938.46
50238	05/17/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	35.00
50239	05/17/2018	Printed	D575	D & H BODY SHOP INC.	Replace Windshield #P157 PD	1,162.64
50240	05/17/2018	Printed	D144	DANIELS TIRE SERVICE	Repair Flat Tire #116 Streets	20.86
50241	05/17/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	699.00
50242	05/17/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tune Ups	471.00
50243	05/17/2018	Printed	D066	CERGIO DURAN	Softball Umpire 5/8, 5/10	92.00
50244	05/17/2018	Printed	D223	MANUEL DURAN	Translation/Election Info.	26.00
50245	05/17/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/D. Bonillas,	270.83
50246	05/17/2018	Printed	E145	ELMS EQUIPMENT	Blade Sharpening	1,013.38
50247	05/17/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Spring Assembly #22 WTP	412.64
50248	05/17/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	420.03
50249	05/17/2018	Printed	G515	ABRAHAM GARCIA	BB Referee 5/4/18	50.00
50250	05/17/2018	Printed	G750	GOVCONNECTION, INC	Laser Printers	572.54
50251	05/17/2018	Printed	G889	GREEN PATCH NURSERY	Plants	23.96
50252	05/17/2018	Printed	H182	HACH COMPANY, INC.	Alkaline, Magnesium	60.52
50253	05/17/2018	Printed	H157	STEPHEN HARDMAN	Refund Deposit 1188 Mesquite	26.72
50254	05/17/2018	Printed	H100	GEORGE HEREDIA	Tennis Instructor 3/30-5/4/18	114.75
50255	05/17/2018	Void	05/17/2018		Void Check	0.00
50256	05/17/2018	Void	05/17/2018		Void Check	0.00
50257	05/17/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Oil	1,190.90
50258	05/17/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/4/18-5/1/18	3,159.19
50259	05/17/2018	Printed	I443	IMPERIAL PRINTERS	Inspection Requests	401.30
50260	05/17/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	266.93
50261	05/17/2018	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint, Catalyst	1,657.74
50262	05/17/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Lifeguards, Bldg Inspector	591.28
50263	05/17/2018	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Robert Limon	609.90
50264	05/17/2018	Printed	J005	NORMA KASTNER-JAUREGUI	Travel Adv./SCAG Assembly	327.32
50265	05/17/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	14,784.50
50266	05/17/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinkler Repair Kit	81.73
50267	05/17/2018	Printed	M997	MAIN STREET SIGNS	Street Name Signs	658.34
50268	05/17/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	675.30



# Check Register Report

Date: 05/17/2018

Time: 10:33 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50269	05/17/2018	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 5/8, 5/10	46.00
50270	05/17/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Cushion	8,921.66
50271	05/17/2018	Printed	M0376	JUAN & ANA L MORENO	Refund Deposit 1020 Hatfield	66.67
50272	05/17/2018	Printed	M804	MYLO JANITORIAL	Cleaning Services - April 2018	7,476.00
50273	05/17/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,624.09
50274	05/17/2018	Printed	N929	GEORGE NAVA	Travel Adv./SCAG Assembly	89.38
50275	05/17/2018	Printed	N161	NEWCASTLE FARMS, LLC.	Flat Bar	97.11
50276	05/17/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Exhaust Fluid #105 Sewer	25.19
50277	05/17/2018	Printed	0567	JIM O'MALLEY PLUMBING	Repair Toilet/Police Dept.	381.82
50278	05/17/2018	Printed	0233	O'REILLY AUTO PARTS	Switch #213 Engineering	414.89
50279	05/17/2018	Printed	0880	OFFICE DEPOT, INC.	Document Holder, Pens, Tape	68.38
50280	05/17/2018	Printed	0113	OK RUBBER TIRES	Repair Tire #20 Streets	33.70
50281	05/17/2018	Printed	0901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,558.00
50282	05/17/2018	Printed	0946	DIONICIO & JENNIFER ORDONEZ	Refund Deposit 699 S 13th St	48.47
50283	05/17/2018	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/May	105.00
50284	05/17/2018	Printed	P1311	DEZERI PEREZ	Refund Deposit 1541 A Street	47.83
50285	05/17/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/Public Works	70.00
50286	05/17/2018	Printed	P188	PLUMMER UPHOLSTERY	Repair Seat #209 Streets	103.40
50287	05/17/2018	Printed	P930	POLYDYNE, INC	Clarifloc	5,392.00
50288	05/17/2018	Printed	P347	PROCESS CONTROL TECHNOLOGY	Valve Exercise Field Report	380.00
50289	05/17/2018	Printed	P839	PYRAMID CONSTRUCTION	Bus Shelter Improvements	10,074.50
50290	05/17/2018	Printed	Q376	QUILL CORPORATION	Toner	685.88
50291	05/17/2018	Printed	R163	RDO EQUIPMENT CO.	Rim #89 Parks	174.67
50292	05/17/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	485.96
50293	05/17/2018	Printed	R073	RIVERSIDE CO OFFICE OF	Refund Deposit/Lions Center	100.00
50294	05/17/2018	Printed	R933	GUSTAVO RODRIGUEZ	Travel Adv./CIWQS Training	89.25
50295	05/17/2018	Printed	R621	RONALD RUBIO	BB Referee 5/4/18	50.00
50296	05/17/2018	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/April	199.50
50297	05/17/2018	Printed	S015	JEREMY D SCHAEFFER	Reimb Tuition/Criminal Justice	1,000.00
50298	05/17/2018	Printed	S557	SCHOLASTIC INC.	Books	107.75
50299	05/17/2018	Printed	S508	GUILLERMO SILLAS	Reimb. Journals	48.68
50300	05/17/2018	Printed	S000	DAVID F SIQUEIROZ	Travel Adv./Pool Training	102.00
50301	05/17/2018	Printed	S885	SIRCHIE FINGERPRINT LABORATORI	Integrity Bags, Tape	226.60
50302	05/17/2018	Printed	S480	SMYTH PLUMBING	Repair Faucet/Library	601.70
50303	05/17/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 3/9-4/9/18	16.81
50304	05/17/2018	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 5/1/18	500.00
50305	05/17/2018	Printed	S755	SPORTS BOOSTERS, INC	Sports Poster - Brawley High	99.00
50306	05/17/2018	Printed	S689	STAPLES ADVANTAGE	Return Labels	430.75
50307	05/17/2018	Printed	S849	STILLS ELECTRIC	Lamps/Street Lights	270.57
50308	05/17/2018	Printed	S1079	SWANK MOTION PICTURES, INC	Movie Licensing	550.00
50309	05/17/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/L. Hamby	1,450.44
50310	05/17/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	62.80
50311	05/17/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	48.36
50312	05/17/2018	Printed	U602	USA BLUEBOOK, INC	USB, Gloves, Memo Books	380.78
50313	05/17/2018	Printed	V335	V & V MANUFACTURING INC.	Badge	89.30
50314	05/17/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Public Works	38.01
50315	05/17/2018	Printed	V308	VIC'S AIR CONDITIONING & ELECT	Diagnostic Fee	117.00
50316	05/17/2018	Printed	V209	LUIS VILLEGAS	Refund Deposit/Senior Center	100.00
50317	05/17/2018	Printed	V663	GERARDO V VINDIOLA	Travel Adv./Pool Training	102.00
50318	05/17/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint/La Paloma	347.28
50319	05/17/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	770.08
50320	05/17/2018	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Repair Manifold	105.45
50321	05/17/2018	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training	529.00
50322	05/17/2018	Printed	W228	WORLD BOOK, INC.	Encyclopedia	861.14
50323	05/17/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 5/4/18	32.00

# Check Register Report

Date: 05/17/2018

Time: 10:33 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50214	05/17/2018	Printed	B364	360 BUSINESS PRODUCTS	Binders, Ruler, Tape Dispenser	227.13
50215	05/17/2018	Printed	A105	A T S LABS, INC.	Pretreatment Testing	1,728.00
50216	05/17/2018	Printed	A343	ACME SAFETY & SUPPLY CORP.	Rivets	331.25
50217	05/17/2018	Printed	A218	AE CONSULTING, INC.	Airfield Lighting Rehab	39,695.00
50218	05/17/2018	Printed	A557	AJ COR, LLC	Refund Ovrpmt 1141 K Street	78.87
50219	05/17/2018	Void	05/17/2018		Void Check	0.00
50220	05/17/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	830.63
50221	05/17/2018	Printed	A916	MANUEL & JASMINE ANGULO	Refund Deposit 1030 C Street	138.54
50222	05/17/2018	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	78.99
50223	05/17/2018	Printed	A232	ARC INDUSTRIES	Transit Station Services/April	597.05
50224	05/17/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 3/25-4/24	44.35
50225	05/17/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 4/3-5/2/18	1,241.57
50226	05/17/2018	Printed	B230	BLACKSTONE AUDIO, INC	Books on CD	200.00
50227	05/17/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. April	701.25
50228	05/17/2018	Printed	B272	BOOKS BY THE BUSHEL LLC	Books	702.00
50229	05/17/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #22 WTP	170.62
50230	05/17/2018	Printed	B0157	BUSY BEE FLORAL	Plant/Norma Saikhon	117.99
50231	05/17/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1963	331.84
50232	05/17/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	76.48
50233	05/17/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 4/1-4/30 Bldg	136.96
50234	05/17/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 5/4/18	32.00
50235	05/17/2018	Printed	C589	MARINA CASILLAS	Refund Deposit 376 Wilson St	53.99
50236	05/17/2018	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	73.33
50237	05/17/2018	Printed	C2833	CORE & MAIN LP	Repair Clamps	1,938.46
50238	05/17/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	35.00
50239	05/17/2018	Printed	D575	D & H BODY SHOP INC.	Replace Windshield #P157 PD	1,162.64
50240	05/17/2018	Printed	D144	DANIELS TIRE SERVICE	Repair Flat Tire #116 Streets	20.86
50241	05/17/2018	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	699.00
50242	05/17/2018	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tune Ups	471.00
50243	05/17/2018	Printed	D066	CERGIO DURAN	Softball Umpire 5/8, 5/10	92.00
50244	05/17/2018	Printed	D223	MANUEL DURAN	Translation/Election Info.	26.00
50245	05/17/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/D. Bonillas,	270.83
50246	05/17/2018	Printed	E145	ELMS EQUIPMENT	Blade Sharpening	1,013.38
50247	05/17/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Spring Assembly #22 WTP	412.64
50248	05/17/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	420.03
50249	05/17/2018	Printed	G515	ABRAHAM GARCIA	BB Referee 5/4/18	50.00
50250	05/17/2018	Printed	G750	GOVCONNECTION, INC	Laser Printers	572.54
50251	05/17/2018	Printed	G889	GREEN PATCH NURSERY	Plants	23.96
50252	05/17/2018	Printed	H182	HACH COMPANY, INC.	Alkaline, Magnesium	60.52
50253	05/17/2018	Printed	H157	STEPHEN HARDMAN	Refund Deposit 1188 Mesquite	26.72
50254	05/17/2018	Printed	H100	GEORGE HEREDIA	Tennis Instructor 3/30-5/4/18	114.75
50255	05/17/2018	Void	05/17/2018		Void Check	0.00
50256	05/17/2018	Void	05/17/2018		Void Check	0.00
50257	05/17/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Oil	1,190.90
50258	05/17/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/4/18-5/1/18	3,159.19
50259	05/17/2018	Printed	I443	IMPERIAL PRINTERS	Inspection Requests	401.30
50260	05/17/2018	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	266.92
50261	05/17/2018	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint, Catalyst	1,657.74
50262	05/17/2018	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Lifeguards, Bldg Inspector	591.28
50263	05/17/2018	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Robert Limon	609.90
50264	05/17/2018	Printed	J005	NORMA KASTNER-JAUREGUI	Travel Adv./SCAG Assembly	327.32
50265	05/17/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	14,784.50
50266	05/17/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinkler Repair Kit	81.73
50267	05/17/2018	Printed	M997	MAIN STREET SIGNS	Street Name Signs	658.34
50268	05/17/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	675.30

# Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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Total Checks: 110

Checks Total (excluding void checks): 131,199.45





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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200 Other	BUSY BEE FLORAL///	4392	Plant/Norma Saikhon	50230	05/09/2018	05/17/2018	117.99
							<u>117.99</u>
101-111.000-730.200 Technical	DURAN/MANUEL//	6101	Translation/Election Info.	50244	05/08/2018	05/17/2018	26.00
	SPECTRUM ADVERTISING///	13824	Video Tape Council Mtg 5/1/18	50304	05/03/2018	05/17/2018	500.00
							<u>526.00</u>
101-111.000-750.402 Travel - N.J.	KASTNER-JAUREGUI/NORMA/		Travel Adv./SCAG Assembly	50264	05/08/2018	05/17/2018	327.32
	U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	50309	04/23/2018	05/17/2018	970.01
							<u>1,297.33</u>
101-111.000-750.403 Travel - G.N.	NAVA/GEORGE//		Travel Adv./SCAG Assembly	50274	05/08/2018	05/17/2018	89.38
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	50309	04/23/2018	05/17/2018	175.00
							<u>264.38</u>
101-111.000-750.404 Travel - H.N.	U.S. BANK CORPORATE///		Credit Card Charges/L. Hamby	50309	04/23/2018	05/17/2018	175.00
							<u>175.00</u>
101-111.000-750.405 Travel - D.W.	U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	50309	04/23/2018	05/17/2018	130.43
							<u>130.43</u>
<b>Total Dept. City Council:</b>							<u>2,511.13</u>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.210 Postage	FEDERAL EXPRESS CORP.///	6-172-49126	Mailings - City Clerk	50248	05/04/2018	05/17/2018	420.03
							<u>420.03</u>
101-112.000-750.300 Advertising &	IMPERIAL VALLEY PRESS///	11166570	Ad/Lifeguards, Bldg Inspector	50262	04/10/2018	05/17/2018	591.28
							<u>591.28</u>
<b>Total Dept. City Clerk:</b>							<u>1,011.31</u>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200 Technical	DEPARTMENT OF JUSTICE///	300353	Fingerprint Applications	50241	05/03/2018	05/17/2018	160.00
	DEPARTMENT OF JUSTICE///	301042	Fingerprint Applications	50241	05/03/2018	05/17/2018	473.00
							<u>633.00</u>
<b>Total Dept. Personnel:</b>							<u>633.00</u>
<b>Dept: 171.000 Planning</b>							
101-171.000-740.100 Repair &	CANON SOLUTIONS		Copier Maint. 4/1-4/30 Bldg	50233	05/01/2018	05/17/2018	6.17
							<u>6.17</u>
<b>Total Dept. Planning:</b>							<u>6.17</u>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	50220	05/09/2018	05/17/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	50220	05/09/2018	05/17/2018	31.56
	MYLO JANITORIAL///	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	776.00
							<u>832.86</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Non-departmental:							832.86
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	IMPERIAL PRINTERS///	18-1485	Pickup & Hold Forms	50259	04/27/2018	05/17/2018	112.61
	STAPLES ADVANTAGE///		Stamp Pad, Desk Lamps	50306	04/01/2018	05/17/2018	57.93
	STAPLES ADVANTAGE///		Envelopes	50306	04/01/2018	05/17/2018	80.80
	STAPLES ADVANTAGE///		Pens, Cups, Labels	50306	04/02/2018	05/17/2018	213.93
	STAPLES ADVANTAGE///		Return Labels	50306	04/17/2018	05/17/2018	-57.64
							407.63
101-211.000-721.100	Uniforms						
	V & V MANUFACTURING	46675	Badge	50313	05/09/2018	05/17/2018	89.30
							89.30
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	515852/2	Oil	50257	05/09/2018	05/17/2018	11.00
	MALLORY SAFETY & SUPPLY	4438757	Gloves	50268	04/27/2018	05/17/2018	118.42
	SIRCHIE FINGERPRINT	0347640-IN	Integrity Bags, Tape	50301	05/03/2018	05/17/2018	226.60
	STAPLES ADVANTAGE///		Stamp Pad, Desk Lamps	50306	04/01/2018	05/17/2018	135.73
							491.75
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	671410	Fuel - Police Department	50236	05/06/2018	05/17/2018	73.33
	MCNEECE BROS OIL	855590	Fuel/Police Dept.	50270	04/30/2018	05/17/2018	6,000.14
	MCNEECE BROS OIL	225990	Fuel/Police Dept.	50270	05/09/2018	05/17/2018	3.20
							6,082.67
101-211.000-730.200	Technical						
	CREDIT BUREAU OF IMP.	5020	Credit Report/P.D.	50238	05/01/2018	05/17/2018	35.00
	DEPARTMENT OF JUSTICE///	300353	Fingerprint Applications	50241	05/03/2018	05/17/2018	66.00
							101.00
101-211.000-740.100	Repair &						
	DESERT AIR CONDITIONING,	B410450	A/C Tune Ups	50242	04/01/2018	05/17/2018	471.00
	O'MALLEY PLUMBING/JIM//	240713	Replace Faucet/Police Dept.	50277	04/30/2018	05/17/2018	248.04
	O'MALLEY PLUMBING/JIM//	240725	Repair Toilet/Police Dept.	50277	04/30/2018	05/17/2018	133.78
							852.82
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50220	05/09/2018	05/17/2018	132.20
	MYLO JANITORIAL//	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	3,150.00
							3,282.20
101-211.000-750.200							
	AT&T-CALNET 3///		Telephone Services 4/3-5/2/18	50225	05/03/2018	05/17/2018	1,241.57
							1,241.57
101-211.000-750.500	Training						
	SCHAFFER/JEREMY D//		Reimb Tuition/Criminal Justice	50297	05/14/2018	05/17/2018	1,000.00
							1,000.00
Total Dept. Police Protection:							13,548.94
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	06289	Spray Paint, Paint	50318	05/03/2018	05/17/2018	88.75
							88.75
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	855590	Fuel/Police Dept.	50270	04/30/2018	05/17/2018	171.52
							171.52
Total Dept. Graffiti Abatement:							260.27

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 221.000 Fire Department</b>							
101-221.000-750.400	Travel						
	EAN SERVICES, LLC///	17113130	Vehicle Rental/D. Bonillas,	50245	04/30/2018	05/17/2018	150.68
							<u>150.68</u>
<b>Total Dept. Fire Department:</b>							<b>150.68</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-720.100	Office						
	IMPERIAL PRINTERS///	18-1196	Inspection Reports	50259	04/23/2018	05/17/2018	144.50
	IMPERIAL PRINTERS///	18-1197	Inspection Requests	50259	04/23/2018	05/17/2018	144.19
							<u>288.69</u>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL	855589	Fuel/Building Dept.	50270	04/30/2018	05/17/2018	263.01
							<u>263.01</u>
101-231.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 4/1-4/30 Bldg	50233	05/01/2018	05/17/2018	6.18
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	57.00
							<u>63.18</u>
<b>Total Dept. Building Inspection:</b>							<b>614.88</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	514996/2	Gloves, Bleach, Trash Bags	50257	05/01/2018	05/17/2018	47.56
							<u>47.56</u>
<b>Total Dept. Animal Control:</b>							<b>47.56</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Document Holder, Pens, Tape	50279	04/20/2018	05/17/2018	68.38
	SILLAS/GUILLERMO//		Reimb. Journals	50299	05/11/2018	05/17/2018	48.68
							<u>117.06</u>
101-311.000-730.200	Technical						
	PESTMASTER SERVICES///	1405797	Pest Control/Public Works	50285	05/01/2018	05/17/2018	35.00
							<u>35.00</u>
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint.	50232	05/02/2018	05/17/2018	76.48
							<u>76.48</u>
101-311.000-740.200	Cleaning						
	MYLO JANITORIAL///	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	690.00
							<u>690.00</u>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 3/25-4/24	50224	04/26/2018	05/17/2018	44.35
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	28.50
							<u>72.85</u>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	50311	05/05/2018	05/17/2018	48.36
							<u>48.36</u>
<b>Total Dept. Engineering:</b>							<b>1,039.75</b>
<b>Dept: 411.000 Community</b>							
101-411.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 4/1-4/30 Bldg	50233	05/01/2018	05/17/2018	6.17
							<u>6.17</u>



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Community Development:							6.17
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	515355/2	Ant Killer	50257	05/04/2018	05/17/2018	52.32
							52.32
101-511.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION	157257c	Sprinkler Repair Kit	50266	05/07/2018	05/17/2018	81.73
							81.73
101-511.000-721.100	Uniforms						
	K-C WELDING RENTALS,	20370	Safety Boots/Gerardo Vindiola	50263	05/03/2018	05/17/2018	200.00
							200.00
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Oil	50246	05/08/2018	05/17/2018	46.36
	IMPERIAL HARDWARE CO.,	515337/2	Padlocks, Batteries	50257	05/04/2018	05/17/2018	40.70
	IMPERIAL HARDWARE CO.,	515366/2	Pickup Sticks	50257	05/04/2018	05/17/2018	66.88
	IMPERIAL HARDWARE CO.,	515566/2	Batteries	50257	05/07/2018	05/17/2018	40.70
	IMPERIAL HARDWARE CO.,	515590/2	Roller Covers, Brush	50257	05/07/2018	05/17/2018	12.47
	IMPERIAL HARDWARE CO.,	515832/2	Blade, Brush, Bolt, Nuts	50257	05/09/2018	05/17/2018	28.37
	K-C WELDING RENTALS,	20435	Oil	50263	05/08/2018	05/17/2018	15.06
	REDDY ICE, CORPORATION///		Ice	50292	05/04/2018	05/17/2018	298.20
							548.74
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	855588	Fuel/Parks & Rec Dept.	50270	04/30/2018	05/17/2018	1,443.83
	MCNEECE BROS OIL	225987	Fuel/Parks & Rec Dept.	50270	05/09/2018	05/17/2018	109.82
							1,553.65
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6808	Park Litter Control - Apr 2018	50223	05/01/2018	05/17/2018	240.00
	VIC'S AIR CONDITIONING &	63840	Diagnostic Fee	50315	04/29/2018	05/17/2018	117.00
							357.00
101-511.000-740.100	Repair &						
	ELMS EQUIPMENT///		Blade Sharpening	50246	05/09/2018	05/17/2018	42.52
	ELMS EQUIPMENT///		Blade Sharpening	50246	05/09/2018	05/17/2018	42.52
	ELMS EQUIPMENT///		Blade Sharpening	50246	05/09/2018	05/17/2018	42.52
							127.56
101-511.000-740.400	Rent						
	ELMS EQUIPMENT///		Scissor Lift Rental	50246	04/01/2018	05/17/2018	230.17
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/May	50283	04/19/2018	05/17/2018	105.00
							335.17
101-511.000-750.400	Travel						
	SIQUEIROZ/DAVID F//		Travel Adv./Pool Training	50300	05/11/2018	05/17/2018	102.00
	VINDIOLA/GERARDO V//		Travel Adv./Pool Training	50317	05/11/2018	05/17/2018	102.00
							204.00
Total Dept. Parks:							3,460.17
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-470.110	Rents and						
	RIVERSIDE CO OFFICE OF//	138742	Refund Deposit/Lions Center	50293	04/11/2018	05/17/2018	100.00
							100.00
101-521.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Craft Paper, Copy Paper	50214	05/09/2018	05/17/2018	65.73
							65.73
101-521.000-720.300	Chemicals						

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	WAL-MART STORES, INC.	09208	Bleach	50318	05/09/2018	05/17/2018	10.02
							<b>10.02</b>
101-521.000-720.800	Janitorial						
	WAL-MART STORES, INC.	00272	Coffee, All Purpose Cleaner	50318	05/04/2018	05/17/2018	106.96
	WAXIE SANITARY SUPPLY///	77434999	Janitorial Supplies	50319	05/03/2018	05/17/2018	770.08
							<b>877.04</b>
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	515829/2	Battery	50257	05/09/2018	05/17/2018	11.63
	WAL-MART STORES, INC.	00272	Coffee, All Purpose Cleaner	50318	05/04/2018	05/17/2018	36.32
							<b>47.95</b>
101-521.000-730.200	Technical						
	SWANK MOTION PICTURES,	1519925	Movie Licensing	50308	04/25/2018	05/17/2018	550.00
							<b>550.00</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50220	05/07/2018	05/17/2018	27.00
	ARAMARK UNIFORM		Cleaning Services	50222	05/10/2018	05/17/2018	78.99
							<b>105.99</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>1,756.73</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-721.200	Other						
	360 BUSINESS PRODUCTS///		Craft Paper, Copy Paper	50214	05/09/2018	05/17/2018	91.22
							<b>91.22</b>
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor A.M. Apr 2018	50227	05/09/2018	05/17/2018	174.25
	BLAKE/LAURA P.//		Zumba Instructor P.M. Apr 2018	50227	05/09/2018	05/17/2018	212.50
	BLAKE/LAURA P.//		Piloxing Instructor P.M. April	50227	05/09/2018	05/17/2018	314.50
	CARRILLO/RIANNA//		BB Scorekeeper 5/4/18	50234	05/11/2018	05/17/2018	32.00
	DURAN/CERGIO//		Softball Umpire 5/8, 5/10	50243	05/11/2018	05/17/2018	92.00
	GARCIA/ABRAHAM//		BB Referee 5/4/18	50249	05/11/2018	05/17/2018	50.00
	HEREDIA/GEORGE//		Tennis Instructor 3/30-5/4/18	50254	05/11/2018	05/17/2018	114.75
	MARTINEZ/NATALIE V//		Softball Umpire 5/8, 5/10	50269	05/11/2018	05/17/2018	46.00
	RUBIO/RONALD//		BB Referee 5/4/18	50295	05/11/2018	05/17/2018	50.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 5/4/18	50323	05/11/2018	05/17/2018	32.00
							<b>1,118.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>1,209.22</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-470.110	Rents and						
	VILLEGAS/LUIS//	136714	Refund Deposit/Senior Center	50316	04/01/2018	05/17/2018	100.00
							<b>100.00</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>100.00</b>
<b>Dept: 551.000 Library</b>							
101-551.000-720.100	Office						
	QUILL CORPORATION///	6911199	Toner	50290	05/04/2018	05/17/2018	685.88
							<b>685.88</b>
101-551.000-720.200	Books and						
	WORLD BOOK, INC.///		Encyclopedia	50322	05/03/2018	05/17/2018	861.14
							<b>861.14</b>
101-551.000-720.210	Audiovisual						
	BLACKSTONE AUDIO, INC///	981217	Books on CD	50226	04/01/2018	05/17/2018	100.00
	BLACKSTONE AUDIO, INC///	973469	Books on CD	50226	04/01/2018	05/17/2018	100.00
							<b>200.00</b>

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101-551.000-721.110	Food and WAL-MART STORES, INC.	05714	Snacks, Drinks	50318	04/18/2018	05/17/2018	24.58
							<u>24.58</u>
101-551.000-721.200	Other IMPERIAL HARDWARE CO., WAL-MART STORES, INC.	513144/2 05715	Key Cups, Felt, Glue, Wiggle Eyes	50257 50318	04/12/2018 04/18/2018	05/17/2018 05/17/2018	2.70 20.78
							<u>23.48</u>
101-551.000-730.200	Technical IMPERIAL VALLEY PESTMASTER SERVICES///		Work Study Students	50260	04/19/2018	05/17/2018	266.93
		1405414	Pest Control/Library	50285	04/19/2018	05/17/2018	35.00
							<u>301.93</u>
101-551.000-740.100	Repair & CANON FINANCIAL SMYTH PLUMBING	18520606 18720	Copier Lease, Usage PO #1963 Repair Faucet/Library	50231 50302	04/12/2018 04/01/2018	05/17/2018 05/17/2018	120.70 601.70
							<u>722.40</u>
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	1,900.00
							<u>1,900.00</u>
101-551.000-740.400	Rent CANON FINANCIAL	18520606	Copier Lease, Usage PO #1963	50231	04/12/2018	05/17/2018	211.14
							<u>211.14</u>
101-551.000-750.300	Advertising & SPORTS BOOSTERS, INC	7063	Sports Poster - Brawley High	50305	04/25/2018	05/17/2018	99.00
							<u>99.00</u>
						<b>Total Dept. Library:</b>	<u><b>5,029.55</b></u>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-720.200	Books and BOOKS BY THE BUSHEL SCHOLASTIC INC.///	11960 16839090	Books Books	50228 50298	05/02/2018 04/04/2018	05/17/2018 05/17/2018	702.00 107.75
							<u>809.75</u>
101-551.100-725.400	Fuel MCNEECE BROS OIL	855587	Fuel/LAMBS Bus	50270	04/30/2018	05/17/2018	589.72
							<u>589.72</u>
						<b>Total Dept. Library Grant - LAMBS:</b>	<u><b>1,399.47</b></u>
						<b>Total Fund General Fund:</b>	<u><b>33,617.86</b></u>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-720.500	Electrical STILLS ELECTRIC///	6251	Lamps/Street Lights	50307	05/09/2018	05/17/2018	270.57
							<u>270.57</u>
211-312.000-721.200	Other ACME SAFETY & SUPPLY MAIN STREET SIGNS///	124229-00 27468	Rivets Street Name Signs	50216 50267	05/01/2018 04/13/2018	05/17/2018 05/17/2018	331.25 658.34
							<u>989.59</u>
						<b>Total Dept. Street Maintenance &amp;</b>	<u><b>1,260.16</b></u>
						<b>Total Fund Gas Tax:</b>	<u><b>1,260.16</b></u>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							

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213-313.000-730.200	Technical						
	ARC INDUSTRIES///	6815	Transit Station Services/April	50223	05/01/2018	05/17/2018	357.05
							<u>357.05</u>
Total Dept. Bicycle & Pedestrian Fac.:							<u>357.05</u>
Total Fund SB 821 - Ped. &							<u>357.05</u>
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-721.200	Other						
	WAL-MART STORES, INC.	04589	Paint/La Paloma	50318	05/07/2018	05/17/2018	59.87
							<u>59.87</u>
Total Dept. Comm Fac Dist:							<u>59.87</u>
Total Fund CFD 05-3 La							<u>59.87</u>
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.715							
	PYRAMID CONSTRUCTION///	3505	Bus Shelter Improvements	50289	04/30/2018	05/17/2018	-530.24
							<u>-530.24</u>
Total Dept. 000000:							<u>-530.24</u>
Dept: 310.000 Street Projects							
421-310.000-800.300							
	PYRAMID CONSTRUCTION///	3505	Bus Shelter Improvements	50289	04/30/2018	05/17/2018	10,604.74
							<u>10,604.74</u>
Total Dept. Street Projects:							<u>10,604.74</u>
Total Fund Capital Projects							<u>10,074.50</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	ANGULO/MANUEL &		Refund Deposit 1030 C Street	50221	05/08/2018	05/17/2018	138.54
	CASILLAS/MARINA//		Refund Deposit 376 Wilson St	50235	05/07/2018	05/17/2018	53.99
	HARDMAN/STEPHEN//		Refund Deposit 1188 Mesquite	50253	05/09/2018	05/17/2018	26.72
	MORENO/JUAN & ANA L//		Refund Deposit 1020 Hatfield	50271	05/07/2018	05/17/2018	66.67
	ORDONEZ/DIONICIO &		Refund Deposit 699 S 13th St	50282	05/02/2018	05/17/2018	48.47
	PEREZ/DEZER//		Refund Deposit 1541 A Street	50284	05/10/2018	05/17/2018	47.83
							<u>382.22</u>
Total Dept. 000000:							<u>382.22</u>
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	AJ COR, LLC///		Refund Ovrpmt 1141 K Street	50218	05/08/2018	05/17/2018	78.87
							<u>78.87</u>
501-321.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	514838/2	Gloves, Weed Killer, Mask	50257	04/30/2018	05/17/2018	24.24
	KEMIRA WATER SOLUTIONS,		Aluminum Chlorohydrate	50285	04/25/2018	05/17/2018	9,375.80
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	50265	04/23/2018	05/17/2018	5,408.70
							<u>14,808.74</u>
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	514488/2	Hose	50257	04/26/2018	05/17/2018	36.84
	USA BLUEBOOK, INC///	546294	PVC Check Valve	50312	04/16/2018	05/17/2018	185.13



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							221.97
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	514681/2	Roller Covers, Cloth	50257	04/27/2018	05/17/2018	42.62
	IMPERIAL HARDWARE CO.,	514697/2	Brush, Roller Covers	50257	04/27/2018	05/17/2018	29.42
	IMPERIAL HARDWARE CO.,	514830/2	Filters	50257	04/29/2018	05/17/2018	12.14
	IMPERIAL HARDWARE CO.,	514767/2	Gatorade, Gloves, Brushes	50257	04/28/2018	05/17/2018	68.05
	IMPERIAL HARDWARE CO.,	514781/2	Roller Covers	50257	04/28/2018	05/17/2018	25.38
	IMPERIAL HARDWARE CO.,	514838/2	Gloves, Weed Killer, Mask	50257	04/30/2018	05/17/2018	85.28
	IMPERIAL HARDWARE CO.,	514343/2	Hammer, Hose Clamps	50257	04/25/2018	05/17/2018	25.53
	IMPERIAL HARDWARE CO.,	514486/2	Batteries, Washer	50257	04/26/2018	05/17/2018	18.55
	IMPERIAL HARDWARE CO.,	514487/2	Wall Clocks	50257	04/26/2018	05/17/2018	35.37
	IMPERIAL HARDWARE CO.,	514611/2	C-Clip, Reusable Ice Packs	50257	04/27/2018	05/17/2018	46.43
	IMPERIAL HARDWARE CO.,	514642/2	Paint Tray, Tape, Roller Cover	50257	04/27/2018	05/17/2018	181.57
	IMPERIAL VALLEY PAINT	366408B	Paint, Brushes	50261	04/27/2018	05/17/2018	922.07
	IMPERIAL VALLEY PAINT	366429B	Paint, Catalyst	50261	04/28/2018	05/17/2018	735.67
	MALLORY SAFETY & SUPPLY	4432091	Goggles, Gatorade, Gloves	50268	04/17/2018	05/17/2018	71.60
	NEWCASTLE FARMS, LLC.	6730	Flat Bar	50275	04/12/2018	05/17/2018	18.26
							2,317.94
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	514343/2	Hammer, Hose Clamps	50257	04/25/2018	05/17/2018	19.38
	IMPERIAL HARDWARE CO.,	514526/2	Manure Forks	50257	04/26/2018	05/17/2018	77.56
							96.94
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	9331	Microbiology Analysis	50281	04/23/2018	05/17/2018	271.00
	ORANGE COMMERCIAL	9316	Microbiology Analysis	50281	04/16/2018	05/17/2018	1,016.00
	ORANGE COMMERCIAL	9342	Microbiology Analysis	50281	04/30/2018	05/17/2018	271.00
							1,558.00
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/25/2018	05/17/2018	60.55
	MYLO JANITORIAL///	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	510.00
							570.55
501-321.000-740.400	Rent						
	ELMS EQUIPMENT///		Skiploader Rental	50246	05/07/2018	05/17/2018	609.29
							609.29
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	28.50
							28.50
501-321.000-750.400	Travel						
	EAN SERVICES, LLC///	17113130	Vehicle Rental/D. Bonillas,	50245	04/30/2018	05/17/2018	120.15
							120.15
501-321.000-750.500	Training						
	WESTERN GROWERS	3942	Safety Training	50321	04/30/2018	05/17/2018	264.50
							264.50
Total Dept. Water Treatment:							20,676.45
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	1550976	Couplings, Ball Valve	50237	04/01/2018	05/17/2018	250.71
	CORE & MAIN LP///	1709752	Corp Stops, Adapters	50237	04/26/2018	05/17/2018	989.01
	CORE & MAIN LP///	1747110	Repair Clamps	50237	04/23/2018	05/17/2018	185.93
							1,435.65
501-322.000-721.100	Uniforms						
	K-C WELDING RENTALS,	96169	Safety Boots/Ricardo Rosales	50263	05/03/2018	05/17/2018	194.84
	K-C WELDING RENTALS,	C92549	Safety Boots/Robert Limon	50263	05/03/2018	05/17/2018	200.00

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							<b>394.84</b>
501-322.000-721.200	Other						
	CORE & MAIN LP///	1829829	Valve Box	50237	05/07/2018	05/17/2018	142.98
	CORE & MAIN LP///	1757945	Bolts, Gaskets	50237	04/26/2018	05/17/2018	137.28
	IMPERIAL HARDWARE CO.,	508312/2	Batteries, Trash Bags	50257	04/01/2018	05/17/2018	26.16
	IMPERIAL HARDWARE CO.,	514882/2	Nuts, Bolts, Washers	50257	04/30/2018	05/17/2018	23.51
	IMPERIAL HARDWARE CO.,	508764/2	Hand Sanitizer, Spray Paint	50257	04/01/2018	05/17/2018	15.87
	MALLORY SAFETY & SUPPLY	4432098	Gloves, Safety Glasses	50268	04/17/2018	05/17/2018	340.45
	MALLORY SAFETY & SUPPLY	4437357	Safety Vests, Wipes	50268	04/25/2018	05/17/2018	87.93
	MCNEECE BROS OIL	223903	Cushion	50270	04/10/2018	05/17/2018	25.62
							<b>799.80</b>
501-322.000-721.900	Small tools &						
	GOVCONNECTION, INC///	55754365	Laser Printers	50250	04/24/2018	05/17/2018	572.54
	IMPERIAL HARDWARE CO.,	509794/2	Shovels	50257	04/01/2018	05/17/2018	38.91
							<b>611.45</b>
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	50310	05/01/2018	05/17/2018	62.80
							<b>91.30</b>
501-322.000-750.500	Training						
	WESTERN GROWERS	3941	Safety Training	50321	04/30/2018	05/17/2018	264.50
							<b>264.50</b>
<b>Total Dept. Water Distribution:</b>							<b>3,597.54</b>
<b>Total Fund Water:</b>							<b>24,655.21</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binders, Ruler, Tape Dispenser	50214	04/26/2018	05/17/2018	70.18
							<b>70.18</b>
511-331.000-721.200	Other						
	CORE & MAIN LP///	1553405	Spray Paint	50237	04/01/2018	05/17/2018	222.55
	USA BLUEBOOK, INC///	544151	USB, Gloves, Memo Books	50312	04/12/2018	05/17/2018	195.65
							<b>418.20</b>
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	172 969 1728 3 3/9-4/9/18		50303	04/11/2018	05/17/2018	16.81
							<b>16.81</b>
511-331.000-730.200	Technical						
	A T S LABS, INC///	18-20738	Pretreatment Testing	50215	04/30/2018	05/17/2018	1,728.00
	PROCESS CONTROL	104	Valve Exercise Field Report	50288	04/01/2018	05/17/2018	380.00
							<b>2,108.00</b>
511-331.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	28.50
							<b>28.50</b>
<b>Total Dept. Wastewater Collection:</b>							<b>2,641.69</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.100	Office						
	CANON SOLUTIONS		Staples	50233	04/09/2018	05/17/2018	118.44
							<b>118.44</b>
511-332.000-720.300	Chemicals						
	HACH COMPANY, INC.///	10852711	Alkaline, Magnesium	50252	04/01/2018	05/17/2018	60.52

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	POLYDYNE, INC.///	1228961	Clarifloc	50287	04/06/2018	05/17/2018	5,392.00
							<b>5,452.52</b>
511-332.000-721.200	Other						
	GREEN PATCH NURSERY///	11461	Plants	50251	04/04/2018	05/17/2018	23.96
	IMPERIAL HARDWARE CO.,	514892/2	Bermuda Seed	50257	04/30/2018	05/17/2018	26.17
	MCNEECE BROS OIL	225523	Oil	50270	05/02/2018	05/17/2018	185.87
	REDDY ICE, CORPORATION///		Ice	50292	04/01/2018	05/17/2018	187.76
							<b>423.76</b>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/4/18-5/1/18	50258	05/03/2018	05/17/2018	3,108.85
							<b>3,108.85</b>
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	223547	Fuel/Public Works	50270	04/05/2018	05/17/2018	27.61
	MCNEECE BROS OIL	224129	Fuel/Public Works	50270	04/13/2018	05/17/2018	95.32
							<b>122.93</b>
511-332.000-740.100	Repair &						
	WESTAIR GASES &	10589138	Repair Manifold	50320	04/01/2018	05/17/2018	105.45
							<b>105.45</b>
511-332.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/01/2018	05/17/2018	100.41
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/16/2018	05/17/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/23/2018	05/17/2018	109.05
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/30/2018	05/17/2018	109.05
	MYLO JANITORIAL///	5070719	Cleaning Services - April 2018	50272	04/30/2018	05/17/2018	450.00
							<b>877.56</b>
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/April	50296	05/01/2018	05/17/2018	28.50
	VERIZON WIRELESS		Mobile Broadband/Public Works	50314	04/06/2018	05/17/2018	38.01
							<b>66.51</b>
511-332.000-750.400	Travel						
	RODRIGUEZ/GUSTAVO//		Travel Adv./CIWQS Training	50294	05/07/2018	05/17/2018	89.25
							<b>89.25</b>
							<b>Total Dept. Wastewater treatment: 10,365.27</b>
							<b>Total Fund Wastewater: 13,006.96</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/4/18-5/1/18	50258	05/03/2018	05/17/2018	50.34
							<b>50.34</b>
							<b>Total Dept. Airport: 50.34</b>
							<b>Total Fund Airport: 50.34</b>
<b>Fund: 532 Airport Projects</b>							
<b>Dept: 351.100 Airport</b>							
532-351.100-730.100	Professional						
	AE CONSULTING, INC.///	08208	Airfield Lighting Rehab	50217	05/07/2018	05/17/2018	39,695.00
							<b>39,695.00</b>
							<b>Total Dept. Airport construction: 39,695.00</b>
							<b>Total Fund Airport 39,695.00</b>

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<b>Fund: 801 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.300	Chemicals NORTHEND AUTOPARTS,	616238	Exhaust Fluid #105 Sewer	50276	05/08/2018	05/17/2018	25.19
							<b>25.19</b>
601-801.000-720.400	Automotive BRAWLEY TRACTOR	0024359	Filters #22 WTP	50229	04/30/2018	05/17/2018	170.62
	EMPIRE SOUTHWEST LLC///		Spring Kit #22 WTP	50247	05/08/2018	05/17/2018	286.73
	EMPIRE SOUTHWEST LLC///		Spring Assembly #22 WTP	50247	05/08/2018	05/17/2018	125.91
	O'REILLY AUTO PARTS///		Filters #12A, #12B Streets	50278	04/26/2018	05/17/2018	17.48
	O'REILLY AUTO PARTS///		Filters/Shop	50278	04/27/2018	05/17/2018	50.69
	O'REILLY AUTO PARTS///		Fuel Pump Assembly #208 Sts	50278	05/16/2018	05/17/2018	275.88
	O'REILLY AUTO PARTS///		Filter #P152 PD	50278	05/04/2018	05/17/2018	10.56
	O'REILLY AUTO PARTS///		Switch #213 Engineering	50278	05/08/2018	05/17/2018	60.28
	RDO EQUIPMENT CO.///	P58797	Rim #89 Parks	50291	05/07/2018	05/17/2018	174.67
							<b>1,172.82</b>
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	786279/5	Keys #209 Streets	50257	05/02/2018	05/17/2018	17.59
	MALLORY SAFETY & SUPPLY	4432930	Safety Glasses, Powder Drinks	50268	04/18/2018	05/17/2018	56.90
							<b>74.49</b>
601-801.000-740.100	Repair & D & H BODY SHOP INC.///	8793	Replace Windshield #P157 PD	50239	05/01/2018	05/17/2018	1,162.64
	DANIELS TIRE SERVICE///		Repair Flat Tire #116 Streets	50240	05/05/2018	05/17/2018	20.86
	NEWCASTLE FARMS, LLC.	6750	Repair Step #3912 F.D.	50275	04/20/2018	05/17/2018	78.85
	OK RUBBER TIRES///	62291	Repair Tire #20 Streets	50280	05/02/2018	05/17/2018	33.70
	PLUMMER UPHOLSTERY///	20691	Repair Seat #209 Streets	50286	04/30/2018	05/17/2018	103.40
							<b>1,399.45</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	50220	04/30/2018	05/17/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	50220	04/30/2018	05/17/2018	39.66
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	50220	05/07/2018	05/17/2018	25.32
	ALSCO AMERICAN LINEN		Cleaning Services	50220	05/07/2018	05/17/2018	36.16
							<b>126.46</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>2,798.41</b>
<b>Total Fund Maintenance:</b>							<b>2,798.41</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.001	Deferred NATIONAL PLAN		Deferred Comp Plan #340233-01	50273	05/11/2018	05/17/2018	5,624.09
							<b>5,624.09</b>
<b>Total Dept. 000000:</b>							<b>5,624.09</b>
<b>Total Fund Payroll</b>							<b>5,624.09</b>
<b>Grand Total:</b>							<b>131,199.45</b>



# Check Register Report

Date: 05/24/2018

Time: 11.04 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50324	05/21/2018	Printed	G075	ANA GUTIERREZ	Travel Adv./Prevailing Wage	447.93
50325	05/22/2018	Printed	B014	EDGAR BELTRAN	Travel Adv./CIWQS Training	233.73
50326	05/24/2018	Printed	A242	A T & T	Telephone Services 5/7-6/6/18	159.71
50327	05/24/2018	Printed	A968	ACEC CALIFORNIA	2018 California Statue Books	280.70
50328	05/24/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Service Center Console #162 PD	665.00
50329	05/24/2018	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/May 2018	305,197.04
50330	05/24/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	27.00
50331	05/24/2018	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	166.73
50332	05/24/2018	Printed	A785	AT&T	U-Verse Internet 5/1-5/31	75.88
50333	05/24/2018	Printed	A901	AT&T-CALNET 3	Telephone Services 4/12-5/11	126.08
50334	05/24/2018	Printed	A784	AT&T	Telephone Service/Teen Center	142.51
50335	05/24/2018	Printed	B1600	BALES ENGINEERING INC	Airport Lighting Rehab Project	197,068.00
50336	05/24/2018	Printed	B196	BIO-TOX LABORATORIES INC	Evidence Screening	150.00
50337	05/24/2018	Printed	B231	JONATHAN BLACKSTONE	Travel Adv./Management Course	850.78
50338	05/24/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Rental - May 2018	301.70
50339	05/24/2018	Printed	C1095	RIANNA CARRILLO	BB Scorekeeper 5/11/18	32.00
50340	05/24/2018	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/G Lira	170.00
50341	05/24/2018	Printed	S182	SONIA M & MICHAEL CURIEL	Refund Deposit 1124 H Street	222.58
50342	05/24/2018	Printed	D066	CERGIO DURAN	Softball Umpire 5/15, 5/17	69.00
50343	05/24/2018	Printed	E734	EMPLOYMENT CHECK, INC	Background Investigation	47.45
50344	05/24/2018	Printed	E830	ESTATE OF LYLE D MACKEPRANG	Refund Deposit 830 Birch St	211.92
50345	05/24/2018	Printed	X169	EXIT IMPERIAL REALTY	Refund Deposit 896 Flammang	206.35
50346	05/24/2018	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	79.19
50347	05/24/2018	Printed	G515	ABRAHAM GARCIA	BB Referee 5/11/18	50.00
50348	05/24/2018	Printed	G0128	ALEX GARCIA	Refund Deposit 222 S Imperial	8.86
50349	05/24/2018	Printed	G774	GROSSMAN PSYCHOLOGICAL ASSOC I	Pre-Employment Psych Exam	300.00
50350	05/24/2018	Printed	H156	THE HOLT GROUP	Volunteer Park E. Parking Lot	11,763.25
50351	05/24/2018	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	10,688.00
50352	05/24/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Marking Line	236.50
50353	05/24/2018	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Power Bills 4/4/18-5/1/18	35,820.27
50354	05/24/2018	Printed	I567	IMPERIAL VALLEY PRESS	Annual Subscription #0234735	163.08
50355	05/24/2018	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Teen Center	80.97
50356	05/24/2018	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKET	Breakfast/Downtown Detail Crew	34.91
50357	05/24/2018	Printed	L920	LABRUCHERIE IRRIGATION SUPPLY	Latching Solenoid	158.83
50358	05/24/2018	Printed	L202	LEAGUE OF CA CITIES-IMPERIAL	Division Meeting 3/22/18	420.00
50359	05/24/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Hip Wader	82.31
50360	05/24/2018	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 5/15, 5/17	69.00
50361	05/24/2018	Printed	M989	MARJO L MELLO	Reimb. Pool School/D Siqueiroz	610.00
50362	05/24/2018	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Senior Center Project	95,238.93
50363	05/24/2018	Printed	N161	NEWCASTLE FARMS, LLC	Bolts, Nuts, Washers	20.63
50364	05/24/2018	Printed	N417	NUCO2	CO2 Bulk	273.85
50365	05/24/2018	Printed	O880	OFFICE DEPOT, INC	Laminating Pouches	118.49
50366	05/24/2018	Printed	P294	POSITIVE PROMOTIONS	Lollipops, Crayons, House kits	515.81
50367	05/24/2018	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 5/1-5/31/18	94.90
50368	05/24/2018	Printed	P839	PYRAMID CONSTRUCTION	Bus Shelter Improvements	51,863.81
50369	05/24/2018	Printed	R163	RDO EQUIPMENT CO	Sprinkler	182.52
50370	05/24/2018	Printed	R404	JESSE ROTNER	Travel Adv./Supervisory	647.03
50371	05/24/2018	Printed	R621	RONALD RUBIO	BB Referee 5/11/18	50.00
50372	05/24/2018	Printed	R9700	CLAUDIO RUELAS	Refund Deposit 970 Dominguez	175.24
50373	05/24/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 4/9/18-5/8/18	1,030.71
50374	05/24/2018	Printed	S566	SPARKLETTS	Water, Cooler Rentals Apr 2018	753.88
50375	05/24/2018	Printed	U790	U S. BANK CORPORATE	Council Credit Card/Late Fee	1,333.99
50376	05/24/2018	Printed	U901	UNITED STATES POSTAL SERVICE	City Hall Postage Refill	707.50
50377	05/24/2018	Printed	V335	V & V MANUFACTURING INC.	Badges	469.95

# Check Register Report

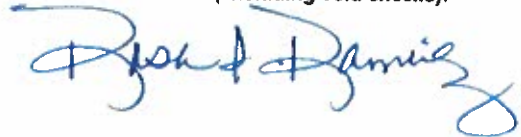
Date: 05/24/2018  
Time: 11:04 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50378	05/24/2018	Printed	V669	PEDRO A & CHRISTINA G VALLES	Refund Deposit 669 CRCA	208.06
50379	05/24/2018	Printed	V806	STEPHANIE VAN BEBBER	Refund Deposit/Lions Center	100.00
50380	05/24/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept	752.86
50381	05/24/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Mother's Day/Senior Center	99.37
50382	05/24/2018	Printed	Z107	ALIDAD & DIANA ZADEH	Refund Overpayment Hangar #43	180.00
50383	05/24/2018	Printed	Z264	RAQUEL A ZEPEDA	BB Scorekeeper 5/11/18	32.00

Total Checks: 60

Checks Total (excluding void checks): 722,266.79



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.308	Sr. Center WAL-MART STORES, INC.	07241	Mother's Day/Senior Center	50381	05/10/2018	05/24/2018	99.37
							<u>99.37</u>
<b>Total Dept. 000000:</b>							<u>99.37</u>
<b>Dept: 111.000 City Council</b>							
101-111.000-750.401	Travel - S.C. U.S. BANK CORPORATE///		Credit Card Charges/S Couchman	50375	04/23/2018	05/24/2018	172.50
							<u>172.50</u>
101-111.000-750.402	Travel - N.J. LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
101-111.000-750.403	Travel - G.N. LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
101-111.000-750.404	Travel - H.N. LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	60.00
							<u>60.00</u>
101-111.000-750.405	Travel - D.W. LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
<b>Total Dept. City Council:</b>							<u>322.50</u>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
<b>Total Dept. City Clerk:</b>							<u>30.00</u>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
101-131.000-750.600	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	50375	04/23/2018	05/24/2018	1,158.50
							<u>1,158.50</u>
<b>Total Dept. City Manager:</b>							<u>1,188.50</u>
<b>Dept: 151.000 Finance</b>							
101-151.000-740.100	Repair & AM COPIERS, INC.///	34850	Printer Maintenance/Finance	50331	04/30/2018	05/24/2018	126.87
							<u>126.87</u>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	84.68
							<u>84.68</u>
101-151.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
<b>Total Dept. Finance:</b>							<u>241.55</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-740.100	Repair & AM COPIERS, INC.///	34849	Printer Maintenance/Utility	50331	04/30/2018	05/24/2018	39.86
							<u>39.86</u>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	395.59
							<u>395.59</u>
<b>Total Dept. Utility Billing:</b>							<b>435.45</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional EMPLOYMENT CHECK, INC./// GROSSMAN	20570 14052018	Background Investigation Pre-Employment Psych Exam	50343 50349	05/15/2018 05/14/2018	05/24/2018 05/24/2018	47.45 300.00
							<u>347.45</u>
101-153.000-730.200	Technical CLINICA DE SALUD DEL	48317	Pre-Employment/G.Lira	50340	04/01/2018	05/24/2018	170.00
							<u>170.00</u>
101-153.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
<b>Total Dept. Personnel:</b>							<b>547.45</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	149.83
							<u>149.83</u>
101-191.000-730.200	Technical PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/18	50367	05/06/2018	05/24/2018	48.74
							<u>48.74</u>
101-191.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	37.75
							<u>37.75</u>
101-191.000-750.650	Taxes, Fees, U.S. BANK CORPORATE///		Council Credit Card/Late Fee	50375	04/23/2018	05/24/2018	2.99
							<u>2.99</u>
<b>Total Dept. Non-departmental:</b>							<b>239.31</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-721.100	Uniforms V & V MANUFACTURING	46688	Badges	50377	05/10/2018	05/24/2018	469.95
							<u>469.95</u>
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	187 525 6200 1	4/9/18-5/8/18	50373	05/10/2018	05/24/2018	16.81
							<u>16.81</u>
101-211.000-730.200	Technical AIRWAVE COMMUNICATIONS BIO-TOX LABORATORIES	433209 35807	Engrave Customer Information Evidence Screening	50328 50336	05/04/2018 05/11/2018	05/24/2018 05/24/2018	45.00 150.00
							<u>195.00</u>
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS AIRWAVE COMMUNICATIONS	433226 433224	Repair Lightbar #155 PD Service Center Console #162 PD	50328 50328	05/14/2018 05/11/2018	05/24/2018 05/24/2018	400.00 220.00



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							620.00
101-211.000-750.200	VERIZON WIRELESS		Mobile Broadband/Police Dept	50380	05/06/2018	05/24/2018	752.86
							752.86
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-178-30003	Mallings - Police Dept.	50346	05/11/2018	05/24/2018	79.19
							79.19
101-211.000-750.300	Advertising & POSITIVE PROMOTIONS///	06033810	Lollipops, Crayons, House kits	50366	05/09/2018	05/24/2018	515.81
							515.81
101-211.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							30.00
101-211.000-750.510	BLACKSTONE/JONATHAN// ROTNER/JESSE//		Travel Adv./Management Course	50337	04/01/2018	05/24/2018	850.78
			Travel Adv./Supervisory	50370	04/24/2018	05/24/2018	647.03
							1,497.81
							<b>Total Dept. Police Protection:</b>
							4,177.43
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other IMPERIAL HARDWARE CO.	516413/2	Paint, Paint Pail	50352	05/15/2018	05/24/2018	134.84
							134.84
							<b>Total Dept. Graffiti Abatement:</b>
							134.84
<b>Dept: 221.000 Fire Department</b>							
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	34.20
							34.20
101-221.000-750.400	Travel LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	60.00
							60.00
							<b>Total Dept. Fire Department:</b>
							94.20
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	178.71
							178.71
							<b>Total Dept. Building Inspection:</b>
							178.71
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Laminating Pouches	50365	05/08/2018	05/24/2018	118.49
							118.49
101-311.000-720.200	Books and ACEC CALIFORNIA/// IMPERIAL VALLEY PRESS///		2018 California Statue Books	50327	04/12/2018	05/24/2018	280.70
			Annual Subscription #0234735	50354	04/01/2018	05/24/2018	163.08
							443.78
101-311.000-721.200	Other SPARKLETTSS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	153.82
							153.82
101-311.000-730.100	Professional						

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	HOLT GROUP/THE//	18-04-012	Flying J Travel Center	50350	04/30/2018	05/24/2018	7,210.00
							<b>7,210.00</b>
101-311.000-740.400	Rent						
	CANON FINANCIAL	18578780	P.W. Plotter Rental - May 2018	50338	05/02/2018	05/24/2018	301.70
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	19.50
							<b>321.20</b>
101-311.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	3.92
							<b>3.92</b>
101-311.000-750.400	Travel						
	GUTIERREZ/ANA//		Travel Adv./Prevailing Wage	50324	05/21/2018	05/21/2018	447.93
	LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<b>477.93</b>
Total Dept. Engineering:							<b>8,729.14</b>
Dept: 411.000	Community						
101-411.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50378	05/23/2018	05/24/2018	1.00
							<b>1.00</b>
Total Dept. Community Development:							<b>1.00</b>
Dept: 511.000	Parks						
101-511.000-720.300	Chemicals						
	NUCO2///	55747453	CO2 Bulk	50364	04/30/2018	05/24/2018	273.85
							<b>273.85</b>
101-511.000-720.600	Plumbing						
	RDO EQUIPMENT CO.///	P34279	Sprinklers, Couplings	50369	05/11/2018	05/24/2018	18.43
	RDO EQUIPMENT CO.///	P34291	Sprinkler	50369	05/11/2018	05/24/2018	38.33
	RDO EQUIPMENT CO.///	P34366	Sprinklers	50369	05/16/2018	05/24/2018	76.65
	RDO EQUIPMENT CO.///	P34370	Sprinkler	50369	05/16/2018	05/24/2018	38.33
							<b>171.74</b>
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	319	Breakfast/Downtown Detail Crew	50358	05/15/2018	05/24/2018	27.29
	JOHNNY'S NEIGHBORHOOD	319	Breakfast/Downtown Detail Crew	50358	05/15/2018	05/24/2018	7.62
							<b>34.91</b>
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.	516443/2	Marking Line	50352	05/15/2018	05/24/2018	101.66
	MALLORY SAFETY & SUPPLY	4443283	Hip Wader	50359	05/07/2018	05/24/2018	82.31
	RDO EQUIPMENT CO.///	P34302	Marking Flags	50369	05/14/2018	05/24/2018	10.78
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	24.37
							<b>219.12</b>
101-511.000-750.500	Training						
	MELLO/MARJO L//		Reimb. Pool School/G. Vindiola	50361	05/11/2018	05/24/2018	305.00
	MELLO/MARJO L//		Reimb. Pool School/D Siqueiroz	50361	05/11/2018	05/24/2018	305.00
							<b>610.00</b>
Total Dept. Parks:							<b>1,309.62</b>
Dept: 521.000	Recreation & Lions						
101-521.000-470.110	Rents and						
	VAN BEBBER/STEPHANIE//	682162	Refund Deposit/Lions Center	50379	04/01/2018	05/24/2018	100.00
							<b>100.00</b>
101-521.000-720.600	Plumbing						

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	LABRUCHERIE IRRIGATION	157577c	Controllor	50357	05/11/2018	05/24/2018	121.46
	LABRUCHERIE IRRIGATION	157590c	Latching Solenoid	50357	05/11/2018	05/24/2018	37.37
							<b>158.83</b>
101-521.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	14.00
							<b>14.00</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	187 425 2700 7 4/5/18-5/4/18		50373	05/08/2018	05/24/2018	52.70
	SOUTHERN CALIFORNIA GAS	189 525 2700 2 4/5/18-5/4/18		50373	05/10/2018	05/24/2018	927.26
							<b>979.96</b>
101-521.000-730.200	Technical						
	JADE SECURITY SYSTEMS,	0143490	Alarm Monitoring/Teen Center	50355	05/10/2018	05/24/2018	80.97
							<b>80.97</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	50330	05/14/2018	05/24/2018	27.00
							<b>27.00</b>
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	14.00
							<b>14.00</b>
101-521.000-750.200							
	AT&T///		Telephone Service/Teen Center	50334	05/06/2018	05/24/2018	142.51
							<b>142.51</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	8.93
							<b>8.93</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>1,526.20</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-730.200	Technical						
	CARRILLO/RIANNA//		BB Scorekeeper 5/11/18	50339	05/18/2018	05/24/2018	32.00
	DURAN/CERGIO//		Softball Umpire 5/15, 5/17	50342	05/18/2018	05/24/2018	69.00
	GARCIA/ABRAHAM//		BB Referee 5/11/18	50347	05/18/2018	05/24/2018	50.00
	MARTINEZ/NATALIE V//		Softball Umpire 5/15, 5/17	50360	05/18/2018	05/24/2018	69.00
	RUBIO/RONALD//		BB Referee 5/11/18	50371	05/18/2018	05/24/2018	50.00
	ZEPEDA/RAQUEL A//		BB Scorekeeper 5/11/18	50383	05/18/2018	05/24/2018	32.00
							<b>302.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>302.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	193 926 4200 5 4/9/18-5/8/18		50373	05/10/2018	05/24/2018	33.94
							<b>33.94</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>33.94</b>
<b>Dept: 551.000 Library</b>							
101-551.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	107.88
							<b>107.88</b>
101-551.000-730.200	Technical						
	PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/18	50367	05/06/2018	05/24/2018	46.16
							<b>46.16</b>
101-551.000-740.400	Rent						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	16.75
							<u>16.75</u>
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 4/12-5/11	50333	05/12/2018	05/24/2018	126.08
							<u>126.08</u>
101-551.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	50376	05/23/2018	05/24/2018	0.47
							<u>0.47</u>
101-551.000-750.400	Travel						
	LEAGUE OF CA	1785	Division Meeting 3/22/18	50358	04/01/2018	05/24/2018	30.00
							<u>30.00</u>
							<u>327.34</u>
							<b>Total Dept. Library:</b>
							<b>19,918.55</b>
							<b>Total Fund General Fund:</b>
							<b>19,918.55</b>
<b>Fund: 202 CDBG</b>							
<b>Dept: 000.000</b>							
202-000.000-201.558	MITCHELL BUILDERS,	9264	Senior Center Project	50362	05/16/2018	05/24/2018	-5,012.57
							<u>-5,012.57</u>
							<u>-5,012.57</u>
							<b>Total Dept. 000000:</b>
							<b>-5,012.57</b>
<b>Dept: 650.552 13-CDBG-8954</b>							
202-650.552-800.300	MITCHELL BUILDERS,	9264	Senior Center Project	50362	05/16/2018	05/24/2018	100,251.50
							<u>100,251.50</u>
							<u>100,251.50</u>
							<b>Total Dept. 13-CDBG-8954:</b>
							<b>100,251.50</b>
							<b>Total Fund CDBG:</b>
							<b>95,238.93</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	8,622.85
							<u>8,622.85</u>
							<u>8,622.85</u>
							<b>Total Dept. Street Maintenance &amp;</b>
							<b>8,622.85</b>
							<b>Total Fund Gas Tax:</b>
							<b>8,622.85</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 4/1-4/30/18	50329	04/30/2018	05/24/2018	17,968.95
							<u>17,968.95</u>
							<u>17,968.95</u>
							<b>Total Dept. Street Maintenance &amp;</b>
							<b>17,968.95</b>
							<b>Total Fund Measure D -</b>
							<b>17,968.95</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	138.37
							<u>138.37</u>
							<u>138.37</u>



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Parks, Landscape &							138.37
Total Fund Bernardo							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	122.64
							122.64
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
IMPERIAL IRRIGATION							
			Street Lights 4/5/18-5/3/18	50353	05/07/2018	05/24/2018	8.18
							8.18

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.715							
	PYRAMID CONSTRUCTION///	18002R	Bus Shelter Improvements	50368	05/09/2018	05/24/2018	51,863.81
							51,863.81
Total Dept. 000000:							51,863.81
Total Fund Capital Projects							51,863.81
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water							
	CURIEL/SONIA M & MICHAEL//		Refund Deposit 1124 H Street	50341	05/16/2018	05/24/2018	222.58
	ESTATE OF LYLE D		Refund Deposit 830 Birch St	50344	05/16/2018	05/24/2018	211.92
	EXIT IMPERIAL REALTY///		Refund Deposit 896 Flammang	50345	05/17/2018	05/24/2018	206.35
	GARCIA/ALEX//		Refund Deposit 222 S Imperial	50348	05/10/2018	05/24/2018	8.86
	RUELAS/CLAUDIO//		Refund Deposit 970 Dominguez	50372	05/10/2018	05/24/2018	175.24
	VALLES/PEDRO A &		Refund Deposit 669 CRCA	50378	05/15/2018	05/24/2018	208.06
							1,033.01
Total Dept. 000000:							1,033.01
Dept: 321.000 Water Treatment							
501-321.000-721.200 Other							
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	26.32
							26.32
501-321.000-725.100 Water							
	I, I D.///		Canal Water/Mansfield 3056449	50351	05/02/2018	05/24/2018	10,448.00
							10,448.00
501-321.000-740.400 Rent							
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	4.00
							4.00
501-321.000-750.200							
	A T & T///		Telephone Services 5/7-6/6/18	50326	05/07/2018	05/24/2018	5.31
	AT&T		U-Verse Internet 5/1-5/31	50332	04/30/2018	05/24/2018	75.88
							81.19
Total Dept. Water Treatment:							10,559.51
Dept: 322.000 Water Distribution							
501-322.000-721.200 Other							
	NEWCASTLE FARMS, LLC	6807	Bolts, Nuts, Washers	50363	05/07/2018	05/24/2018	20.63
							20.63
501-322.000-750.200							
	A T & T///		Telephone Services 5/7-6/6/18	50326	05/07/2018	05/24/2018	33.12
							33.12
Total Dept. Water Distribution:							53.75
Total Fund Water:							11,646.27
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-750.200	A T & T///		Telephone Services 5/7-6/6/18	50326	05/07/2018	05/24/2018	121.28
							<u>121.28</u>
Total Dept. Wastewater Collection:							121.28
Dept: 332.000 Wastewater							
511-332.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	169.91
							<u>169.91</u>
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	50351	05/02/2018	05/24/2018	240.00
							<u>240.00</u>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/4/18-5/1/18	50353	05/06/2018	05/24/2018	26,241.43
							<u>26,241.43</u>
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Apr 2018	50374	05/01/2018	05/24/2018	15.75
							<u>15.75</u>
511-332.000-750.400	Travel						
	BELTRAN/EDGAR//		Travel Adv./CIWQS Training	50325	05/07/2018	05/22/2018	233.73
							<u>233.73</u>
Total Dept. Wastewater treatment:							26,900.82
Total Fund Wastewater:							27,022.10
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical						
	ALLIED WASTE SERVICES		Solid Waste Services/Mar 2018	50329	04/01/2018	05/24/2018	95,683.63
	ALLIED WASTE SERVICES		Solid Waste Services/Apr 2018	50329	04/30/2018	05/24/2018	95,771.54
	ALLIED WASTE SERVICES		Solid Waste Services/May 2018	50329	05/23/2018	05/24/2018	95,772.92
							<u>287,228.09</u>
Total Dept. Solid Waste Collection:							287,228.09
Total Fund Solid Waste:							287,228.09
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-470.120	Hangar						
	ZADEH/ALIDAD & DIANA//		Refund Overpayment Hangar #43	50382	05/18/2018	05/24/2018	180.00
							<u>180.00</u>
Total Dept. Airport:							180.00
Total Fund Airport:							180.00
Fund: 532 Airport Projects							
Dept: 000.000							
532-000.000-201.787	Retention -						
	BALES ENGINEERING INC///	4	Airport Lighting Rehab Project	50335	04/24/2018	05/24/2018	-10,372.00
							<u>-10,372.00</u>
Total Dept. 000000:							-10,372.00
Dept: 351.100 Airport							
532-351.100-800.300							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BALES ENGINEERING INC//	4	Airport Lighting Rehab Project	50335	04/24/2018	05/24/2018	207,440.00
							<u>207,440.00</u>

Total Dept. Airport construction: 207,440.00

Total Fund Airport 197,068.00

Fund: 601 Maintenance

Dept: 802.000 Grounds & Facility

601-802.000-800.300

HOLT GROUP/THE//

17-11-014	Volunteer Park E. Parking Lot	50350	04/01/2018	05/24/2018	4,553.25
					<u>4,553.25</u>

Total Dept. Grounds & Facility 4,553.25

Total Fund Maintenance: 4,553.25

Grand Total: 722,266.79

# Check Register Report

Date: 05/25/2018

Time: 10:46 AM

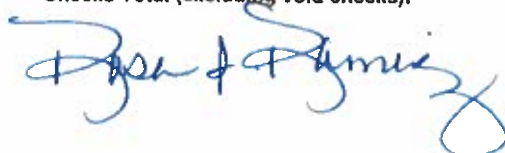
City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
50384	05/25/2018	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	338.14
50385	05/25/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,040.70
50386	05/25/2018	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	May Union Dues	450.00
50387	05/25/2018	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	May Union Dues	300.00
50388	05/25/2018	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	May Union Dues	2,449.00
50389	05/25/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,851.09
50390	05/25/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
50391	05/25/2018	Printed	C095	COURT ORDERED DEBT	Deductions	141.51
50392	05/25/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Compensation	5,624.09
50393	05/25/2018	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation	165.00
50394	05/25/2018	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	521.00
50395	05/25/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	849.06
50396	05/25/2018	Printed	T542	TEAMSTERS LOCAL #542	May Union Dues	1,378.00
50397	05/25/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
50398	05/25/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
50399	05/25/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 18

Checks Total (excluding void checks):

17,857.06





**CITY OF BRAWLEY**  
**April 3, 2018**

The City Council of the City of Brawley, California met in a regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava** @6:00 PM

**PRESENT:** Couchman, Hamby, Kastner-Jauregui, Nava, Wharton  
**ABSENT:** None

Invocation was offered by **Mike Necuik, El Redentor Church**

Pledge of Allegiance was led by **CM Kastner-Jauregui**

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Kastner-Jauregui/ Couchman 5-0

**2. PUBLIC APPEARANCES/COMMENTS**

- a. **Ryan Kelley**, Imperial County Supervisor District #4, informed the City Council about Salton Sea Restoration efforts that are taking place and the upcoming Marijuana Lottery for which there are 26 applicants.

**3. SCHEDULED PRESENTATIONS**

- a. Proclamation Celebrating National Library Week in the City of Brawley on April 8- 14, 2018

**Mayor Nava** read and proclaimed the week of April 8-14, 2018 as National Library Week in the City of Brawley.

The Brawley Library Board of Trustees were in attendance to accept the Proclamation.

- b. Certificate of Appreciation Presented to Maria Mercado, Library Aide, for 20+ Years of Service to the Brawley Public Library.

**Judy Grant**, Library Board of Trustee's Secretary, presented Maria Mercado with flowers and a gift card.

**Mayor Nava** presented Maria Mercado with a Certificate of Appreciation.

- c. Certificate of Recognition Presented to Juan Carlos Alvarez and Michelle Aguilar for Reading 1,000 Books Before Kindergarten to their Children, Emma and Luna Alvarez.

**Javierrey Katzenstein** presented Juan Carlos Alvarez and Michelle Aguilar with a gift basket and Mayor Nava presented Juan Carlos Alvarez and Michelle Aguilar with a Certificate of Recognition.

**4. CONSENT AGENDA** Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

The consent agenda was **approved** as submitted. m/s/c Couchman/Wharton 5-0

**AYES:** Couchman, Hamby, Kastner-Jauregui, Nava, Wharton  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved** Accounts Payable: March 19, 2018  
March 22, 2018
- b. **Adopted** Resolution No. 2018-13: Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2017/2018 City of Brawley Budget for the Fire Department in the Amount of \$20,362.04.
- c. **Adopted** Resolution No. 2018-14: Resolution of the City Council of the City of Brawley, California Allowing a Six-Month Demonstration Period that Allows Outdoor Signage and Sidewalk Sales in City Right of Way Described as 5th Street in the Downtown Specific Plan Area.
- d. **Approved** Final Parcel Map (PM17-01) - 1500 Block of River Drive.

##### **5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Award Contract to George Mitchell Builders Inc., for Project No.2018-02 Senior Center Improvements Project in the Amount of \$203,116.17, authorize a 10% contingency for a total amount of \$223,427 .79 and authorize the City Manager to execute all documentation in relation to this project.

The City Council **approved** the contract with George Mitchell Builders Inc. for the Senior Center Improvements Project in the Amount of \$203,116.17. m/s/c Kastner-Jauregui/Couchman 5-0

- b. Discussion and Potential Action to:
  - i. Adopt Resolution No. 2018-: Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Repair of a Collapsed Manhole on the South Side of Shank Rd. between Railroad Tracks and Slider Rd.

The City Council **approved** Resolution No. 2018-15: Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Repair of a Collapsed Manhole on the South Side of Shank Rd. between Railroad Tracks and Slider Rd. m/s/c Couchman/Kastner-Jauregui 5-0

- ii. Adopt Resolution No. 2018-: Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2017/2018 City of Brawley Budget for the Public Works Department - Wastewater Enterprise, Wastewater Collection in the amount of \$30,575.54.

The City Council **approved** Resolution No. 2018-16: Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2017/2018 City of Brawley Budget for the Public Works Department Wastewater Enterprise, and Wastewater Collection in the amount of \$30,575.54. m/s/c Couchman/Kastner-Jauregui 5-0

- c. Discussion and Potential Action to Approve a Work Authorization of The Holt Group, Inc. for Pilot I Flying J Travel Center Expedited Plan Check Review Services for Offsite Improvements in an Amount Not to Exceed \$25,000 with 100% Cost Recovery from the Developer.

**Guillermo Sillas, Public Works Director** provided background information on the project and explained that the developer's request for expedited review necessitates the City securing outside plan check services. The cost of plan check fees will be fully recovered from the Developer.

The City Council **approved** the Work Authorization from The Holt Group, Inc. for Pilot/Flying J Travel Center Expedited Plan Check Review Services for Offsite Improvements in an amount not to exceed \$25,000 with 100% Cost Recovery from the Developer. m/s/c Kastner-Jauregui/Couchman 5-0

- d. Discussion and Potential Action to Authorize the Temporary Positions of Code Enforcement Officer and Communications Associate on a 6 Month Basis, Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2017/2018 City of Brawley Budget for Building Inspections in the Amount of \$23,dcxs791 and Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2017/2018 City of Brawley Budget for City Manager in the Amount of \$23.791.

**Shirley Bonillas, Personnel and Risk Management Administrator**, reviewed the proposed positions and associated costs.

**CM Couchman**, asked inquired where these funds are coming from for these positions. He commented that the two positions should be considered on a trial basis. He reserves the right to not be in favor of permanent positions as new positions have been a point of contention in the past.

**CM Bayon Moore**, informed the City Council that these funds would come from the General Fund Reserve.

**CM Wharton**, stated to the City Council that the budget is now under review for the next fiscal year.

**CM Kastner-Jauregui**, said that she would like to review the budget prior to making any decisions on these two positions.

**IBO Escalante**, informed the City Council of what the new Building Inspector would be responsible for and what the Code Enforcement Officer process looks like.

**Mayor Nava**, stated that the level of focus and attention of a Code Enforcement Officer is different than that of a Building Inspector. A Code Enforcement Officer would resolve issues quicker as they have the availability to actively engage with property owners.

**CM Hamby**, said that he would like the Social Media position to be vetted further as there is the potential for damage done to the City by disgruntled individuals.

**P&R M Bonillas** informed the City Council of past issues, referred to potential Brown Act concerns and the need for regular monitoring.

The City Council **approved** Resolution No. 2018-17: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2017/2018 City of Brawley Budget to incorporate a temporary Code Enforcement Officer position on a 6 month trial basis . m/s/c Hamby/Couchman 5-0

The Council **gave** direction to staff to bring back the Communications Associate Position Job Description along with the Social Media Policy.

- e. Discussion and Potential Action to Establish a Downtown Ad Hoc Committee.

This item was tabled to a later date.

- f. Request for Dedication of 45% of Transient Occupancy Tax (TOT) Revenues to Brawley Chamber of Commerce for Three Years, by Katie Luna, Executive Director.

**Power Point Presentation \* - Katie Luna, Chamber of Commerce Executive Director and Dr. Kathleen Lang.**

Discussion was held between Chamber of Commerce Representatives and the City Council as it relates to the amount requested by the Chamber. The City Council suggested that more modest request be provided and suggested that request would be considered as part pf scheduled budget workshops.

**CM Bayon Moore** presented data on the contributions of other municipalities in the area towards their local Chamber of Commerce. A list of the last 10 years of contributions to the Chamber was provided.

**Eric Reyes, Brawley resident**, commented that he believes that the Chamber of Commerce is asking for too much money. The argument should be made in the context of the entire budget to examine City services that will be impacted such as Police, Fire and Parks/Recreation. He offered that another way to assist the Chamber is to raise the Transient Occupancy Tax and use additional funds generated towards the City.

**Mayor Nava**, asked City Attorney Bill Smerdon if the tax is raised if funds can be designated for Chamber use.

**CA Smerdon** stated that the only time a City can increase taxes is when City Council seats are up for election. In this case, it will be till 2020. If funds are to be designated to the Chamber, a 2/3rds vote would be necessary.

This item was tabled for further discussion to the Budget Workshop of April 23, 2018.

- g. Request for Sponsorship of MAG Coalition's Sneaker Ball on April 14, 2018 at Gobi's Restaurant by Yulil Alonso-Garza, Founder.

The City Council authorized to purchase individual tickets versus a table.

## **6. DEPARTMENTAL REPORT**

- a. Monthly Staff Report for April 2018 - Prepared by Shirley Bonillas, Personnel & Risk Management Administrator.
- b. Record of Building Permits for February 2018 - Prepared by Oscar Escalante, Interim Building Official.

## **7. CITY COUNCIL MEMBER REPORTS**

<b>Wharton:</b>	Attended League of Cities Dinner, Mega Mixer for REACH and had the SCAG Board as guests, Ag Expo Mixer and saw photographs of the lighting efforts at the Brawley Airport.
<b>Kastner-Jauregui:</b>	Attended the SCAG Dinner, REACH Mega Mixer Event, City of Brawley Employee's Banquet and Brawley Main Street Rally.

**Couchman:** Attended the Mega Mixer for Reach Event, Energy Summit, Chamber of Commerce Meeting, Easter Egg Hunt at Pat Williams Park. Commended Public Works, Fire, Police, Animal Control and Parks and Recreation Departments for their efforts in this event and complimented Public Works on the Bus Shelter installation project.

**Hamby:** Attended the League Dinner, Brawley Main Street Rally, Mega Mixer at REACH and Ag Expo. Met with community members and business owners regarding dumpsters and weeds around town.

**Nava:** Was at the presentation in behalf of the City for Pioneers Memorial Health Care District and would like to send thoughts and prayers out to the families of those affected by the NAF helicopter crash in Plaster City.

**8. CITY MANAGER'S REPORT**

- a. Work on FBO solicitation.
- b. Future presentation on CalPERS funding status is planned.
- c. A City presentation on development opportunities is scheduled with the Imperial County Association of Realtors.
- d. NoCCCA has interest in a potential event along the 6<sup>th</sup> street corridor for an outdoor, art based event.
- e. The City of El Centro is urging local municipalities to join in their efforts re: the Spectrum blackout.
- f. Communication was received from Assembly Member Garcia to consider a letter of support for AB 2208.

**9. CITY ATTORNEY'S REPORT None to report.**

**10. CITY CLERK'S REPORT None to report.**

**ADJOURNMENT @ 8:45 pm**

**Alma Benavides, City Clerk**

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 6/5/18

City Manager: REW

**PREPARED BY:** Gordon R. Gaste, Development Services Director, AICP, CEP  
Guillermo Sillas, City Engineer

**PRESENTED BY:** Gordon R. Gaste, Development Services Director, AICP, CEP  
Guillermo Sillas, City Engineer

**SUBJECT:** Final Tract Map (TM-18-01) – Rancho Porter Unit No. 1, Subdivision Guarantee, Subdivision Improvement Agreement, Pilot Development Reimbursement Agreement

**CITY MANAGER RECOMMENDATION:** Approve Final Map and Pilot Development Reimbursement Agreement.

**DISCUSSION:** Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property is located on the southwest corner of Main Street and State Route 111. The property is currently zoned P-D (Planned Development) with a Specific Plan subzoning of C-RE (Commercial Regional). The tentative tract map was approved by the City Council on November 16, 2010.

As Pilot aims to close escrow and commence construction activity as soon as possible, the developer requested expedited review of the improvement plans. The engagement of outside assistance from Psomas and The Holt Group were necessitated for expedited review that is fully borne as an expense by the developer. The City Engineer has worked in close cooperation with Psomas to perform water and sewer modeling to identify several alternatives and with The Holt Group, Inc to provide plan check services for the improvement plans. In the interest of reasonably ensuring the completion of required offsite improvements, additional measures have been undertaken to provide for the worst case scenario as it relates to water and sewer connections to existing infrastructure and bonding requirements.

Pilot is the "first in" development for the Rancho Porter Specific Plan Area. As such, Pilot has requested that the City establish a formal mechanism for reimbursement of certain defined improvements that would otherwise be the responsibility of abutting developers. The City of Brawley recognizes that the required improvements are essential infrastructure for the functionality of the "first in" project and also future developers. The proposed Porter Development Reimbursement Agreement identifies the eligible improvements, provides a preliminary cost estimate and defines percentages of responsibility based on acreage. The City of Brawley is obligated to ensure that financial obligations to Pilot are fulfilled in advance of release of future building permits.

The City of Brawley Public Works Department, Development Services Department and City Attorney have reviewed the development reimbursement agreement and final map for compliance with the tentative



map, the conditions of approval, the Subdivision Ordinance and the Subdivision Map Act. The Acting City Surveyor and Development Services Director have reviewed and recommended approval of the final map.

The tentative map, final map and other project documents are on file and accessible to the public at the Office of City Clerk.

**FISCAL IMPACT:** N/A

**ATTACHMENTS:**

- a. Final Map
- b. Subdivision Agreement and Improvement Security Bond, City Approved Engineer's Estimate of Offsite Improvements, Performance Bond and Subdivision Monument Bond
- c. City Approved Fair Share Improvements Engineer's Estimate for Traffic Signal Light at Seabolt Drive and Main Street
- d. Development Reimbursement Agreement and Associated Exhibits of City Approved Reimbursements by Area and Engineer's Estimates for 12" Water Line, Street Paving and Porter Court

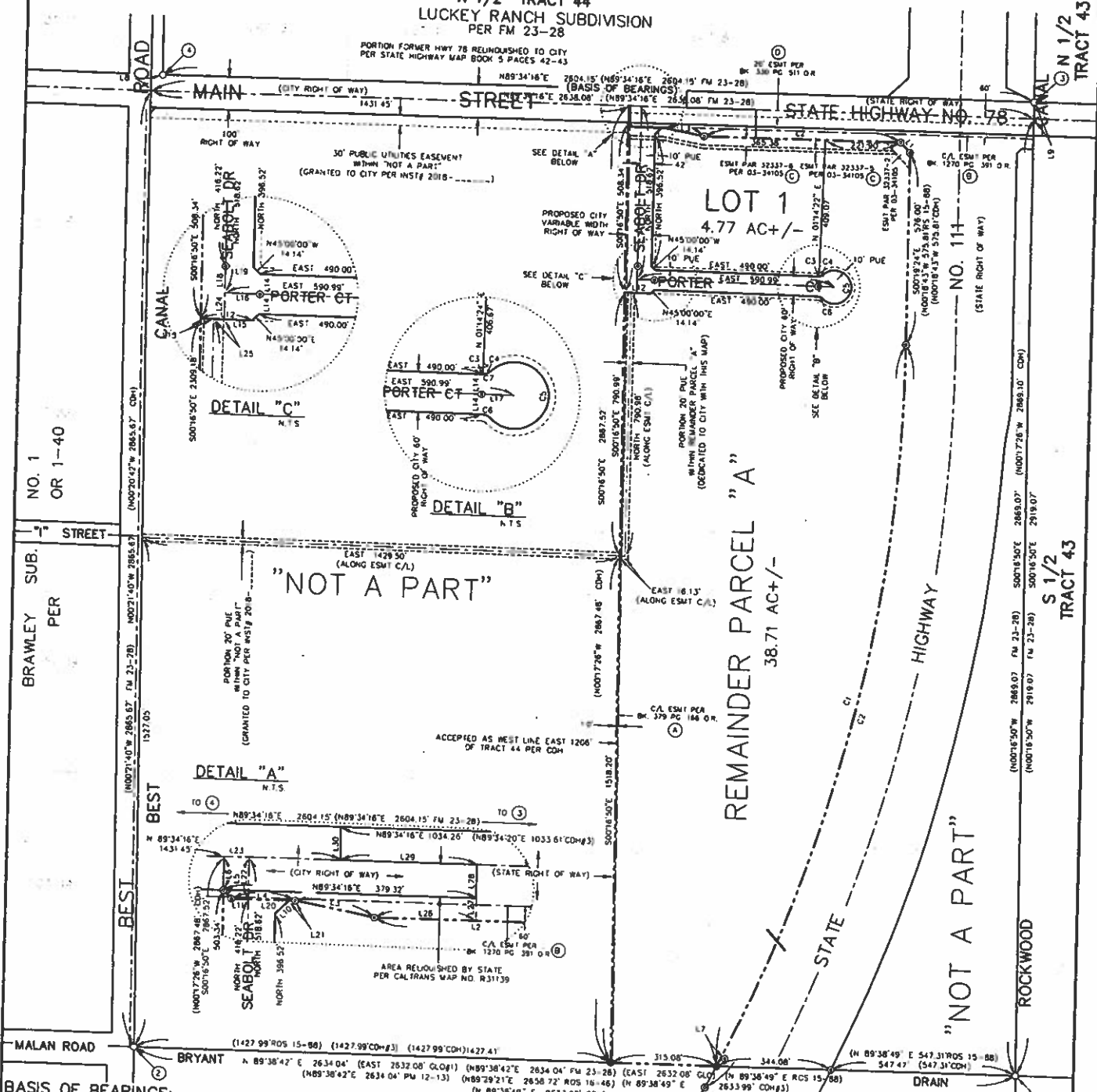
## 46

# RANCHO PORTER SUBDIVISION - UNIT NO.1

PORTION OF TRACT 44, T.13.S, R.14.E, S.B.M.  
IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

N 1/2 TRACT 44  
LUCKEY RANCH SUBDIVISION  
PER FM 23-28

PORTION FORMER HWY 78 REINDEHOUSE TO CITY  
PER STATE HIGHWAY MAP BOOK 5 PAGES 42-43



**BASIS OF BEARINGS:**  
THE BASIS OF BEARINGS FOR THIS SURVEY IS THE BEARING OF (N 89°34'16" E) WHICH THE BEARING OF THE NORTH LINE OF THE SOUTH 1/2 OF TRACT 44 ACCORDING TO THE MAP ON FILE IN BOOK 23, PAGE 28 OF FINAL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, CALIFORNIA.

**SURVEYOR'S NOTES:**  
1. SOME INCREMENTAL DISTANCES INDICATED ON THIS MAP MAY NOT SUM TO THE OVERALL DISTANCES INDICATED DUE TO ROUND-OFF ERROR IN THE INCREMENTAL DISTANCES.  
2. THE RECORDED DATA FROM ROS 15-88 AND CDH ARE CONVERTED FROM METERS TO FEET THE CONVERSION FACTOR USED IS 1.0936.

**MONUMENTATION NOTE:**  
A 1" IRON PIPE WITH PLASTIC PLUG STAMPED "PLS 7107" WILL BE SET AT ALL LOT CORNERS, WITHIN 90 DAYS OF COMPLETION OF PUBLIC IMPROVEMENTS, EXCEPT THAT OCCUPANCY OF BUILDINGS AND/OR STRUCTURES WILL NOT BE ALLOWED ON LOTS WITHOUT CORNERS SET FOR THAT LOT.

**CURVE DATA TABLE:**

CURVE	LENGTH	RADIUS	DELTA	REF.
C1	2282.85	4770.41	27°10'42"	ROS 15-88
C2	2282.88	4770.35	27°10'44"	ROS 15-88
C3	2336.26	4770.41	28°03'36"	ROS 15-88
C4	2336.39	4770.35	28°03'44"	ROS 15-88
C5	2336.39	4770.35	28°03'44"	ROS 15-88
C6	14.04	20.00	40°13'55"	CDH
C7	234.60	50.00	288°49'50"	CDH
C8	15.50	20.00	44°24'55"	CDH
C9	15.50	20.00	44°24'55"	CDH

**LINE DATA TABLE:**

LINE	LENGTH	BEARING	REFERENCE	LINE	LENGTH	BEARING	REFERENCE
L1	41.06	S42°47'18"E	ROS 15-88	L20	55.32	S89°34'16"W	CDH#2
L2	41.27	N42°43'38"W	CDH	L21	12.25	S89°34'16"W	CDH#2
L3	587.28	N 89°34'16"E	ROS 15-88	L22	82.40	NORTH	CDH#2
L4	587.27	N 89°34'20"E	CDH	L23	32.68	N89°34'16"E	CDH#2
L5	587.27	N89°34'20"E	CDH	L24	40.00	NORTH	CDH#2
L6	120.02	S00°11'59"E	ROS 15-88	L25	18.00	EAST	CDH#2
L7	120.02	S00°11'55"E	CDH	L26	154.20	N 89°34'16"E	CDH#2
L8	120.02	S00°11'55"E	CDH	L27	134.20	N89°34'20"E	CDH#2
L9	95.15	S89°34'16"W	ROS 15-88	L28	35.73	N 00°25'44"W	CDH#2
L10	95.14	S89°34'20"W	CDH	L29	32.62	N 00°25'44"W	CDH#2
L11	95.14	S89°34'20"E	CDH	L30	50.00	N 00°25'44"W	CDH#2
L12	17.16	S44°09'57"E	ROS 15-88				
L13	17.12	N44°19'50"W	CDH				
L14	17.12	S44°19'50"E	CDH				
L15	50.00	N00°16'50"W	FM 23-28				
L16	0.20	N50°29'22"E	FM 23-28				
L17	60.50	N33°48'59"E	FM 23-28				
L18	60.50	N33°48'59"E	FM 23-28				
L19	50.00	N00°16'50"W	FM 23-28				
L20	24.48	N34°41'29"E	FM 23-28				
L21	28.47	S89°34'16"W	FM 23-28				
L22	78.00	EAST					
L23	20.00	EAST					
L24	30.00	NORTH					
L25	42.00	EAST					
L26	32.00	EAST					
L27	48.99	EAST					
L28	40.00	NORTH					
L29	42.00	EAST					

**LEGEND:**

- SET A 1-1/2" I.D. IRON PIPE W/1" O.A. BRASS TAG STAMPED "GOLSON PLS 7107"
- FOUND MONUMENT AS NOTED
- ⊙ FOUND 1" I.P. AND TAG STAMPED "CAL DOT" UNLESS OTHERWISE NOTED, PER ROS 15-88
- ⊙ SET 6" DIAMETER CONCRETE CYLINDER WITH TAG "S 7107 GOLSON" IN MONUMENT WELL BOX
- ② SURVEYOR'S MONUMENTATION NOTE AS DEFINED HEREON
- Ⓐ RECORDED EASEMENT AS NOTED ON SHEET 1
- (FM) RECORDED DATA PER FINAL MAP RECORDED AS SPECIFIED
- (PM) RECORDED DATA PER PARCEL MAP RECORDED AS SPECIFIED
- (ROS) RECORDED DATA PER RECORD OF SURVEY RECORDED AS SPECIFIED
- (GLO) RECORD DATA PER THE UNITED STATES GENERAL LAND OFFICE PLAT FOR T.13 S., R.14 E., S.B.M., APPROVED DECEMBER 22, 1908
- (GLO#1) RECORD DATA PER THE UNITED STATES GENERAL LAND OFFICE PLAT FOR T.14 S., R.14 E., S.B.M., APPROVED DECEMBER 22, 1908
- (CDH) STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION - DISTRICT 11 - RIGHT OF WAY MAPS 81349, 81349.1, 81350, 81351, 81352 & 81353, CORNERS OF WHICH ARE ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR
- (CDH#2) STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION - DISTRICT 11 - REINDEHOUSE MAP NO. R31139 ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR
- (CDH#3) STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION - DISTRICT 11 - OWNERSHIP MAP NO. 813491m ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR



SCALE: 1" = 200'  
SUBDIVISION BOUNDARY

**Recording Requested By:**

City of Brawley

**And When Recorded Mail To:**

Alma Benavides, City Clerk  
City of Brawley  
383 Main Street  
Brawley, CA 92227

**SUBDIVISION AGREEMENT AND IMPROVEMENT  
SECURITY BOND (CITY OF BRAWLEY)**

**SUBDIVISION AGREEMENT**

(Government Code Section 66462 and Section 66463)

(S1) Subdivision: Rancho Porter Subdivision Unit No.1  
(S2) Effective Date: June 5, 2018  
(S3) Completion Period: Dec 5, 2019

THESE PARTIES ATTEST TO THE PARTIES' AGREEMENT HERETO:

**CITY COUNCIL APPROVAL:**

**SUBDIVIDER/DEVELOPER:**

Pilot Travel Centers, LLC,  
a Delaware Limited Liability Company

By: \_\_\_\_\_  
George A. Nava, City Mayor

By: \_\_\_\_\_  
Its: \_\_\_\_\_  
Title

**APPROVAL RECOMMENDED:**

**APPROVED AS TO FORM - CITY ATTORNEY:**

By: \_\_\_\_\_  
Guillermo Sillas, City Engineer

By: \_\_\_\_\_  
William S. Smerdon, City Attorney

(NOTE: All signatures to be acknowledged.  
If Subdivider is incorporated, signatures  
must conform with the designated  
representative groups pursuant  
to Corporations Code §313).

**ATTEST:**

By: \_\_\_\_\_  
Alma Benavides, City Clerk

\*\*\*\*\*

**ACKNOWLEDGMENT**  
**(By Individual, Partnership or Corporation)**

**ACKNOWLEDGMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document
---

State of California  
County of \_\_\_\_\_ }

On \_\_\_\_\_ before me, \_\_\_\_\_  
(insert name and title of the officer)

Personally appeared \_\_\_\_\_  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature \_\_\_\_\_ (Seal)

1. **PARTIES, DATE AND LEGAL DESCRIPTION.** Effective on the above date, the City of Brawley, California, hereinafter called ("City"), and the above named Subdivider and Developer, mutually promise and agree as follows concerning this Subdivision. The legal description for this Subdivision is as follows:

**The land referred to herein is situated in the State of California, County of Imperial, City of Brawley and described as follows:**

That portion of Tract 44, Township 13 South, Range 14 East, San Bernardino Base and Meridian, in the County of Imperial, State of California, described as follows:

Lot 1 of the Final Map for Rancho Porter Subdivision - Unit No. 1, as filed in the office of the County recorder of Imperial County.

Said area containing 4.77 acres more or less.

2. **IMPROVEMENTS.** Subdivider/Developer agrees to install certain improvements (both public and private) as shown in the improvement plans dated 5/14/2018, attached hereto as Exhibit A, and other improvements as required by City Ordinance or Regulation, conditions of approval for the development.

Developer shall complete all of said Work and improvements (hereinafter called "Work") within the above completion period from the date hereof as required by the California Subdivision Map Act (Government Code Section 66410 and following), in a good workmanlike manner, in accordance with accepted construction practices and in a manner equal or superior to the requirements of the City Code and rulings made thereunder; and where there is a conflict between the improvement plans, City Code or conditions of approval, the stricter requirements shall govern.

3. **IMPROVEMENT SECURITY:** Upon executing this Agreement, the Subdivider/Developer shall, pursuant to Government Code Section 66499, and the City Code, provide as security to the City:

A. For Performance and Guarantee of the Work: Corporate surety bond in a form acceptable to City in the sum of Two million, Two Hundred Seventy Eight Thousand, Fifty Four, 87/100 dollars, (\$ 2,278,054.87), which represents the estimated cost of the Work.

With this security, the Subdivider/Developer guarantees performance of all of the Work under this Agreement and warranty of the Work for one (1) year after its completion and acceptance against any defective workmanship, materials or unsatisfactory performance. Engineer's estimates are for the purpose of estimating the cost of the Work for establishing the dollar value of the security and shall not define or limit the scope of the Subdivider/Developer's or surety's obligations to perform all of the Work under this agreement.

B. For Payment: Corporate surety bond in a form acceptable to City in the sum of Two million, Two Hundred Seventy Eight Thousand, Fifty Four, 87/100 dollars (\$ 2,278,054.87), which represents one hundred percent (100%) of the estimated cost of the Work.

With this security, the Subdivider/Developer guarantees payment to the contractor, to his subcontractors, and to persons renting equipment or furnishing labor or materials to them or to the Subdivider/Developer.

Upon acceptance of the Work as complete by the City Council and upon request of the Subdivider/Developer, the amount of the securities may be reduced in accordance with the Government Code Sections 66497, et. seq. The improvement security required herein for faithful performance of this Agreement may be reduced in amount, but not more often than once per month, as the Work is completed. In no event shall this security be reduced until progress reports are submitted to the City, and the City determines that the Work in fact has been completed and the amount by which the security shall be reduced. The determination by the City as to the completion of Work or improvement and the amount by which the security shall be reduced shall be conclusive. In no event, however, shall the amount of the performance security be reduced to an amount less than ten percent (10%) until the liability established by all parts and subsections of this Agreement is satisfied. Payment security may be reduced only in accordance with Government Code §66499.7.

4. **GUARANTEE AND WARRANTY OF WORK.** Subdivider/Developer guarantees that said Work shall be free from defects in material or workmanship and shall perform satisfactorily for a period of one (1) year from and after the City Council accepts the Work as complete in accordance with Government Code Section 66499.7. Developer agrees to correct, repair, or replace, at his expense, any defects in said Work.

5. **PLANT ESTABLISHMENT WORK.** Subdivider/Developer agrees to perform plant establishment work for landscaping installed under this agreement. Said plant establishment work shall consist of adequately watering plants, replacing unsuitable plants, doing weed, rodent and other pest control, and other work reasonably determined by the Public Works Department to be necessary to ensure establishment of plants.

Said plant establishment work shall be performed for a period of one (1) year from and after the City Council accepts the work as completed.

6. **IMPROVEMENT PLAN WARRANTY.** Subdivider/Developer warrants the improvement plans for the Work are adequate to accomplish the Work as promised in Section 2. If, at any time before the City Council accepts the Work as complete or during the one year guarantee period, said improvement plans prove to be inadequate in any respect, Subdivider/Developer shall make whatever changes are necessary to accomplish the Work as promised.

7. **NO WAIVER BY CITY.** Inspection of the Work and/or materials, or approval of Work and/or materials or statement by any officer, agent or employee of the City indicating the Work or any part thereof complies with the requirements of this Agreement, or acceptance of the whole or any part of said Work and/or materials, or payments therefor, or any combination or all of these acts, shall not relieve the Subdivider/Developer of its obligation to fulfill this Agreement as prescribed; nor shall the City thereby be estopped from bringing any action for damages arising from the failure to comply with any of the terms and conditions hereof.

8. **INDEMNITY.** Subdivider/Developer shall defend, hold harmless and indemnify the indemnitees from the liabilities as defined in this section:

A. The indemnitees benefited and protected by this promise are the City and its elective and appointive boards, commissions, officers, agents and employees.



B. The liabilities protected against are any liability or claim for damage of any kind allegedly suffered, incurred or threatened because of actions defined below, and including personal injury, death, property damage, inverse condemnation, or any combination of these, and regardless of whether or not such liability, claim or damage was unforeseeable at any time before the City reviewed said improvement plans or accepted the Work as complete, and including the defense of any suit(s), action(s) or other proceeding(s) concerning said liabilities and claims, except to the extent those claims arise from the negligence or willful misconduct of City.

C. The actions causing liability are any act or omission (negligent or non-negligent) in connection with the matters covered by this Agreement and attributable to the Developer, contractor, subcontractor or any officer, agent or employee of one or more of these.

9. COSTS. Subdivider/Developer shall pay when due all the costs of the Work including inspections thereof and relocating existing utilities required thereby.

10. SURVEYS. Subdivider/Developer shall set and establish survey monuments in accordance with the filed map and to the satisfaction of the City Engineer before acceptance of any Work as complete by the City Council.

11. NON-PERFORMANCE AND COSTS. If Subdivider/Developer fails to complete the Work within the time specified in this Agreement and subsequent extensions, or fails to maintain the Work, the City may proceed to complete and/or maintain the Work by contract or otherwise, and Subdivider/Developer agrees to pay all costs and charges reasonably incurred by the City (including, but not limited to: engineering, inspection, surveys, contract, overhead, etc.) in completing the Work, within thirty (30) days after receipt of demand from City.

Subdivider/Developer hereby consent to entry on the Subdivision property by the City and its forces, including contractors, as necessary to complete and/or maintain the Work as provided herein.

Once action is taken by City to complete or maintain the Work, Subdivider/Developer agrees to pay all costs reasonably incurred by the City in doing so, even if Subdivider/Developer or Subdivider subsequently completes the Work.

Should City sue to compel performance under this Agreement or to recover costs incurred in completing or maintaining the Work, Subdivider/Developer agrees to pay reasonable attorneys' fees, and all other expenses of litigation reasonably incurred by City in connection therewith, even if Subdivider/Developer subsequently proceeds to complete the Work.

12. RECORD MAP. In consideration hereof, City shall allow Subdivider/Developer to file and record the Final Map for said Subdivision.

13. MONUMENT SECURITY. Subdivider/Developer shall file or deposit with the City a monument bond or security as applicable in the sum of Three Thousand Six Hundred Forty and 00/100 dollars (\$3,640.00) pursuant to Sections 66496 and 66499 of the Government Code of the State of California.

14. ENGINEERING FEES. Subdivider/Developer shall pay to the City an engineering fee of Two percent (2%) of the estimated construction cost.

15. DATE OF COMPLETION. The completion of improvements required hereunder and the date of completion shall be determined by the City Engineer and said date of completion shall be specified on the first page of this Agreement.

16. FEES. Developer shall pay such fees as have been duly established by City.

17. TRAFFIC SIGNAL FAIR SHARE COST. The Engineering Division has approved the Engineer's Cost Estimate for the future traffic signal to be located at the Main Street/Highway 78 and Seabolt Drive Intersection. The total cost for the traffic signal has been estimated at \$292,960.80. The Fair Share Cost breakdown is determined according to the Transportation Impact Analysis dated October 9, 2017, specifically it is based on the total trips generation for the Specific Plan as follows:

Pilot Travel Center = 3,662 ADT

Total Porter Subdivision Development Area = 26,070 ADT

Pilot Travel Center Percentage of Whole =  $(3,662 \text{ ADT} / 26,070 \text{ ADT}) \times 100\% = 14.05\%$

Pilot Travel Center Traffic Signal Fair Share Cost =  $\$292,960.80 \times 14.05\% = \$41,161.00$

18. CONDITIONS OF APPROVAL. Improvement Plans associated with this Subdivision/Development are approved with the following Conditions:

- A. Final Plans and Recorded Documents. Each plan sheet shall be signed and stamped by the Engineer of record. Signed Improvement Plans, Hydrology Study, and Sewer Forcemain Calculation Sheet shall be delivered to the City of Brawley Public Works Department. Copies of the recorded documents for the easements securement and supporting documents shall be delivered to the City of Brawley Public Works Department.
- B. Caltrans Permit. Improvements to be completed within Caltrans Right-of-Way including installation of traffic control devices and signage and striping shall require an Encroachment Permit(s) from Caltrans. The Developer shall secure the Encroachment Permit(s) and provide a copy of the permit(s) to the City of Brawley prior to commencing the construction activities within the Caltrans Right-of-Way.
- C. Water and Sanitary Sewer Points of Connection. The design details of the points of connection for water distribution system and sanitary sewer collection system have not been determined. Pot-holing at the proposed points of connection shall be completed by the Developer. The Engineer of record shall complete designing the point of connections of the water and sanitary sewer system after pot-holing of the existing facilities are complete. The Engineer shall submit the plan and profile and detail drawings of the points of connection for the water and sanitary sewer system for approval prior to commencing the construction activities of the water and sanitary sewer facilities. If there are any modifications or adjustments required to be made to the design as illustrated on the onsite and offsite improvement plans per the finalized points of connection design, those modifications/adjustments need to be clearly shown on the plans and submitted to the City of Brawley for approval.
- D. Landscaping. Landscaping and irrigation plans are required to be submitted for review and approval during the submittal phase of the project prior to commencing construction activities.

- E. Utility Coordination. Prior to commencing the construction activities, all the affected utility purveyors such as IID Water, IID Power, Southern California Gas Company, AT&T, Spectrum, etc. for the encroachment to their existing facilities and for the new services required shall be contacted to comply with their requirements/provisions. The Contractor shall secure all the necessary permits prior to the commencement of construction activities.
- F. Easements. All easements required for the proposed facilities to be installed for the project shall be secured prior to the commencement of the construction activities. Copies of the draft and recorded easement documents (legal descriptions and plats) shall be provided to the City of Brawley for review/record.
- G. Title Report. The Title Report needs to be updated to include the correct information with regard to the existing easement records along the south side of Highway 78.
- H. RFI Response. The Engineer of record shall respond to the design/construction related RFIs (Request for Information) provided by the Contractor, City of Brawley, utility agencies, and any other governing agencies during the submittal and construction phases.
- I. Submittal Phase. The Contractor shall submit all the Submittals required for the Offsite Improvements to the City of Brawley Public Works Department for their review and approval.
- J. Lift Station Odor Control. It was noted on the Detail Drawing of the Lift Station that odor control measures be added to the lift station.
- K. Lift Station Removal. Provisions for dismantling, removal, and de-commissioning of the temporary lift station shall be incorporated and submitted to the City of Brawley during the submittal phase. An Agreement or recordable document may be required.
- L. Traffic Control Plans. If the Contractor is proposing to complete the offsite improvements with an alternate traffic control approach, then the Contractor shall submit New Traffic Control Plans to the City of Brawley during the submittal phase. If a road closure or lane closure is required, detour plans shall be prepared and submitted to the City of Brawley during the submittal phase for review and approval. Traffic Control Plans and Detour Plans shall be prepared by a California licensed professional engineer.
- M. SWPPP/WDID No. A SWPPP (hard copies in a notebook binder and a pdf copy) with a WDID No. and NOI shall be submitted to the City of Brawley prior to the commencement of the construction activities. A final SWPPP with Inspection Reports, Annual Reports, NOT, etc. shall be provided to the City of Brawley at time of completion.
- N. Fencing. During the design phase, it was acknowledged by the Developer that Fencing Plans shall be prepared and submitted to the City of Brawley as submittal documents for the City of Brawley's review and comments/approval.
- O. As-Built Plans. As-Built information shall be maintained and As-Built Plans shall be prepared during the construction activities. At the end of the construction activities, the Developer shall submit Final As-Built Plans for Onsite and Offsite Improvements, prepared, signed and

stamped by a registered professional engineer, prior to obtaining a Certificate of Occupancy. Any changes to the design grades shall be illustrated on the as-built plans, especially the revised grades and slopes to the ADA compliant facilities.

P. Maintenance of Facilities. Maintenance provisions shall include but not limited to the following facilities:

- Onsite storm drainage facilities (including Housekeeping for mosquito abatement);
- Sanitary sewer facilities including Lift Station and Forcemain;
- Landscaping

# Development DESIGN & ENGINEERING

## PILOT TRAVEL CENTER BRAWLEY FUELING FACILITY OFF-SITE IMPROVEMENTS ENGINEER'S ESTIMATE

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b><u>SEWER</u></b>				
1 INSTALL 8" PVC SDR-35 SEWER LINE	LF	799.00	\$75.00	\$59,925.00
2 INSTALL 4" SEWER FORCE MAIN LINE INCLUDING ELBOWS AND FITTINGS	LF	2,026.00	\$50.00	\$101,300.00
3 INSTALL 4" CLEANOUT SEWER FORCE MAIN	EACH	3.00	\$1,500.00	\$4,500.00
4 INSTALL 6" SEWER SERVICE	EACH	1.00	\$2,500.00	\$2,500.00
5 INSTALL SEWER MANHOLES INC. STUB-OUT	EACH	3.00	\$5,750.00	\$17,250.00
6 CONNECT 4" FORCE MAIN TO EX. SMH AND REHABILITATE SMH W/NEW FRAME AND COVER	LS	1.00	\$15,000.00	\$15,000.00
7 AC SAWCUT/REPLACE BASE & AC	EACH	1.00	\$5,000.00	\$5,000.00
8 FORCE MAIN CASING/CROSSING IID PIPELINE AND GAS TRANSMISSION MAINS	EACH	1.00	\$50,000.00	\$50,000.00
9 INSTALL 100 GPM LIFT STATION	EACH	1.00	\$50,000.00	\$50,000.00
				<b>\$305,475.00</b>
<b><u>WATER</u></b>				
10 INSTALL 12" PVC WATERLINE	LF	4,870.00	\$55.00	\$267,850.00
11 INSTALL 12" D.I. ELL 45° (MAIN ST.)	EA	2.00	\$1,400.00	\$2,800.00
90° ("I" ST)	EA	2.00	\$1,600.00	\$3,200.00
11-1/4" (MAIN & SEABOLT - VERT)	EA	2.00	\$1,650.00	\$3,300.00
11-1/4" (MAIN & BEST - VERT)	EA	2.00	\$1,650.00	\$3,300.00
12 INSTALL 12"X12" D.I. CROSS	EA	1.00	\$2,500.00	\$2,500.00
13 INSTALL 12" X 12" D.I. TEE	EA	2.00	\$1,600.00	\$3,200.00
14 INSTALL 18" X 12" D.I. TEE (HOT TAP)	EA	2.00	\$10,000.00	\$20,000.00
15 INSTALL 12" WATER VALVE	EA	13.00	\$3,200.00	\$41,600.00
16 INSTALL 6" FIRE HYDRANT	EA	4.00	\$6,500.00	\$26,000.00
17 INSTALL 4" FIRE SERVICE	EA	1.00	\$2,000.00	\$2,000.00
18 INSTALL 2" WATER SERVICE	EA	2.00	\$1,500.00	\$3,000.00
19 AC SAWCUT/REPLACE BASE & AC	EA	2.00	\$5,000.00	\$10,000.00
20 WATER LINE CROSSING IID PIPELINE/CANAL & GAS LINE TRANSMISSION MAIS	EA	2.00	\$50,000.00	\$100,000.00
				<b>\$488,750.00</b>
<b><u>STORM DRAIN</u></b>				
21 INSTALL 18" PVC STORM DRAIN	LF	170.00	\$45.00	\$7,650.00
22 INSTALL CATCH BASIN	EA	2.00	\$2,500.00	\$5,000.00
23 INSTALL INLET/OUTLET STRUCTURE	EA	1.00	\$2,000.00	\$2,000.00
24 INSTALL CONCRETE WELL BOX	EA	1.00	\$2,500.00	\$2,500.00
25 INSTALL ROCK SLOPE PROTECTION	CYD	16.00	\$120.00	\$1,920.00
26 INSTALL 18" RCP STORM DRAIN	LF	168.00	\$65.00	\$10,920.00
				<b>\$29,990.00</b>
<b><u>PCC-CURB /GUTTER/SIDEWALK</u></b>				
27 INSTALL NEW PCC CURB AND GUTTER	LF	928.00	\$18.00	\$16,704.00
28 INSTALL NEW PCC SIDEWALK	SF	4,171.00	\$6.25	\$26,068.75
29 INSTALL NEW PCC HANDICAP RAMPS	SF	1,983.00	\$6.75	\$13,385.25
30 INSTALL NEW 8" PCC CROSS GUTTER	SF	2,912.00	\$12.00	\$34,944.00
				<b>\$91,102.00</b>

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b><u>EARTHWORK/GRADING</u></b>				
31 CUT (EXCAVATE STREETS)	CY	4,000.00	\$25.00	\$100,000.00
32 FILL	CY	3,750.00	\$25.00	\$93,750.00
33 GRADE DRAINAGE SWALE	LS	1.00	\$1,500.00	\$1,500.00
34 GRADE BERM AROUND PROJECT	LS	1.00	\$10,000.00	\$10,000.00
				<b>\$205,250.00</b>
<b><u>DEMOLITION</u></b>				
35 REMOVE HEADWALLS AND STORM DRAIN PIPE	LS	1.00	\$1,000.00	\$1,000.00
36 REMOVE EX CONCRETE DITCH AND REGRADE	LS	1.00	\$5,000.00	\$5,000.00
				<b>\$6,000.00</b>
<b><u>STREET AC PAVEMENT</u></b>				
37 SAWCUT EXISTING PAVEMENT	LF	410.00	\$2.75	\$1,127.50
38 COLD PLAN AND OVERLAY A.C. ALONG HWY 78	SF	780.00	\$2.50	\$1,950.00
39 REMOVE & DISPOSE - EXISTING A.C. PAVEMENT	CY	7.59	\$30.00	\$227.78
40 12" SUBGRADE PREPARATION FOR AC	SF	48,810.00	\$0.50	\$23,405.00
41 INSTALL 18" CLASS 2 BASE	TON	4,482.00	\$40.00	\$179,280.00
42 INSTALL 23.5" CLASS 2 BASE	TON	660.00	\$40.00	\$26,400.00
43 INSTALL 5" OF AC	TON	1,463.00	\$140.00	\$204,820.00
44 INSTALL 6" AC CURB	LF	1,150.00	\$8.00	\$9,200.00
45 INSTALL CLASS 2 BASE APRON	TON	100.00	\$40.00	\$4,000.00
				<b>\$450,410.28</b>
<b><u>MISC</u></b>				
46 MOBILIZATION	LS	1.00	\$50,000.00	\$50,000.00
47 CLEARING AND GRUBBING	LS	1.00	\$10,000.00	\$10,000.00
48 INSTALL NEW STREET LIGHTS	EA	5.00	\$5,000.00	\$25,000.00
49 UTILITY CONDUIT SYSTEM	LF	1,280.00	\$75.00	\$96,000.00
50 STREET STRIPING/MARKINGS	LS	1.00	\$6,000.00	\$6,000.00
51 STREET SIGNS	EA	7.00	\$500.00	\$3,500.00
52 GEOTECHNICAL TESTING	LS	1.00	\$15,000.00	\$15,000.00
53 CONSTRUCTION STAKING	LS	1.00	\$20,000.00	\$20,000.00
54 POTHOLING OF EX. UTILITIES ON BEST RD	LS	1.00	\$39,940.00	\$39,940.00
55 EROSION CONTROL IMPLEMENTATION	LS	1.00	\$6,000.00	\$6,000.00
56 TRAFFIC CONTROL IMPLEMENTATION	LS	1.00	\$20,000.00	\$20,000.00
57 DEWATERINGS	LS	1.00	\$100,000.00	\$100,000.00
58 CALTRANS ENCROACHMENT DESIGN	LS	1.00	\$12,500.00	\$12,500.00
				<b>\$403,940.00</b>

SUB-TOTAL \$1,980,917.28  
 15% CONTINGENCY \$297,137.59  
**TOTAL \$2,278,054.87**



5/09/2018

**APPROVED**

*[Signature]*  
 5/10/2018  
 CITY OF BRAWLEY  
 PUBLIC WORKS DEPT

DATE: MAY 2018

**NOTES:**

Since the engineer has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our estimate of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgement as design professionals familiar with the construction industry, but the engineer cannot, and does not guarantee that proposals, bids, or the construction cost will not vary from opinions of probable cost prepared by the firm.

t:760.353.8110  
 f:760.352.6408

1065 State Street  
 El Centro, CA 92243

info@dde-inc.net  
 www.dde-inc.net

PERFORMANCE BOND

Bond No. 9279432

Whereas, The City of Brawley, 383 W. Main Street, Brawley, CA 92227, State of California, and Pilot Travel Centers LLC #1132, 1850 Main Street, Brawley, CA 92227 (hereinafter designated as "principal") have entered into an agreement whereby principal agrees to install and complete certain designated public improvements, which said agreement, dated \_\_\_\_\_, 20\_\_\_\_, and identified as project Pilot Flying J Travel Center, 1850 Main Street, Brawley, CA 92227, Legal Description per the attached Exhibit A, and is hereby referred to and made a part hereof; and

Whereas, Said principal is required under the terms of said agreement to furnish a bond for the faithful performance of said agreement.

Now, therefore, we, the principal and Fidelity and Deposit Company of Maryland, 1299 Zurich Way, 5th Floor, Schaumburg, IL 60196 - 1056, as surety, are held and firmly bound unto the City of Brawley, 383 W. Main Street, Brawley, CA 92227 hereinafter called ("obligee"), in the penal sum of Two Million Two Hundred Seventy Eight Thousand Fifty Four and 87/100 dollars (\$2,278,054.87) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.


The condition of this obligation is such that if the above bounded principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Obligee, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the Obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.


The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

In witness whereof, this instrument has been duly executed by the principal and surety above named, on May 23, 2018.

Pilot Travel Centers LLC #1132  
Principal

By:   
DAVID CLOUTIER, VP OF FINANCIAL  
ADMINISTRATIVE REPRESENTATIVE

Fidelity and Deposit Company of Maryland  
Surety

By:   
Tina Foster, Attorney-In-Fact



## LABOR AND MATERIAL PAYMENT BOND

Bond No. 9279432

Whereas, The City of Brawley, 383 W. Main Street, Brawley, CA 92227, State of California and Pilot Travel Centers LLC #1132, 1850 Main Street, Brawley, CA 92227 (hereinafter designated as "the principal") have entered into an agreement whereby the principal agrees to install and complete certain designated public improvements, which agreement, dated \_\_\_\_\_, 20\_\_\_\_, and identified as project Pilot Flying J Travel Center, 1850 Main Street, Brawley, CA 92227, Legal Description per the attached Exhibit A, and is hereby referred to and made a part hereof; and

Whereas, Under the terms of the agreement, the principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Brawley to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

Now, therefore, the principal and the undersigned as corporate surety, are held firmly bound unto the City of Brawley and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the agreement and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the sum of Two Million Two Hundred Seventy Eight Thousand Fifty Four and 87/100 dollars (\$2,278,054.87), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City of Brawley in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

In witness whereof, this instrument has been duly executed by the principal and surety above named, on May 23, 2018.

Pilot Travel Centers LLC #1132

Principal

By: 

DAVID CLOTHIER, VP of FINANCE  
AUTHORIZED REPRESENTATIVE

Fidelity and Deposit Company of Maryland

Surety

By: 

Tina Foster, Attorney-In-Fact

STATE OF TENNESSEE  
COUNTY OF KNOX, TO WIT:

I, Autumn N. Schneider, a Notary Public in and for the county aforesaid, do hereby certify that Tina Foster, who signed the foregoing writing bearing date on the 23rd day of May, 2018, for Fidelity and Deposit Company of Maryland, a corporation, has this day in my said county, before me, acknowledged the said writing to be the act and deed of said corporation.

Given under my hand this 23rd day of May, 2018

My commission expires: April 27, 2021



Autumn N. Schneider  
Autumn N. Schneider, Notary Public

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Michael P. Bond, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Richard C. ROSE, Aimee R. PERONDINE, Jeremy C. ROSE, Janice M. FENNELL, Joshua SANFORD, Keri Ann SMITH, Jennifer M. GARTEN, Stacy RIVERA, Aiza LOPEZ, Autumn SCHNEIDER and Tina FOSTER, all of Knoxville, Tennessee, EACH** its true and lawful agents and Attorney-in-Facts, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 1<sup>st</sup> day of December, A.D. 2017.

**ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

*Michael P. Bond*

By: **Michael P. Bond**  
Vice President

*Dawn E. Brown*

By: **Dawn E. Brown**  
Secretary



**State of Maryland  
County of Baltimore**

On this 1st day of December, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Michael P. Bond, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*

Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23RD day of MAY, 20 18.



Michael C. Fay, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](http://www.reportsfclaims@zurichna.com)

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**

**THAT PORTION OF TRACT 44, TOWNSHIP 13 SOUTH, RANGE 14 EAST, SAN BERNARDINO  
BASE AND MERIDIAN, IN THE COUNTY OF IMPERIAL, STATE OF CALIFORNIA, DESCRIBED  
AS FOLLOWS:**

**LOT 1 OF THE FINAL MAP FOR RANCHO PORTER SUBDIVISION - UNIT No. 1, AS FILED IN THE  
OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.**

**SAID AREA CONTAINING 4.77 ACRES MORE OR LESS.**

**SUBDIVISION MONUMENT BOND**

Bond No. 9279435

Premium: \$100.00

Bonding Company Fidelity and Deposit Company of Maryland Principal Pilot Travel Centers LLC #1132

Address 1299 Zurich Way, 5th Floor

Address 1850 Main Street

City Schaumburg, IL 60196

City Brawley, CA 92227

KNOW ALL MEN BY THESE PRESENTS:

That Pilot Travel Centers LLC #1132, a Subdivider, as Principal, and Fidelity and Deposit Company of Maryland, a Corporation, as Surety, are hereby jointly and severally bound to pay to the City of Brawley the sum of Three Thousand Six Hundred Forty Dollars and No/100 (\$ 3,640.00).

The condition of this obligation is that whereas the Subdivider, as a condition of the filing of the final subdivision map of TRACT MAP NO. \_\_\_\_\_ entered into an agreement with said City to set Survey Monuments and Tie Points in said tract and furnish the Notes the refore and to pay the engineer or surveyor performing the work, in full, within 30 days after completion.

NOW, THEREFORE, if the Subdivider shall well and truly perform said agreement during the original term thereof or of any extension of said term that may be granted by the City of Brawley with or without notice to the Surety, this obligation shall be void, otherwise it shall remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

Dated: May 31, 2018

NAME OF PRINCIPAL: Pilot Travel Centers LLC

AUTHORIZED SIGNATURE(S): 

Title V.P. or F.W.O.R.E. - AUTHORIZED REPRESENTATIVE

Title  
(IF CORPORATION, AFFIX SEAL)

NAME OF SURETY: Fidelity and Deposit Company of Maryland

AUTHORIZED SIGNATURE: 

Its Attorney-In-Fact Title Tina Foster

(IF CORPORATION, AFFIX SEAL)  
(ALL SIGNATURES MUST BE WITNESSED BY NOTARY)

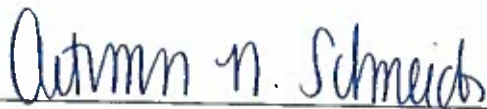
STATE OF **TENNESSEE**  
COUNTY OF **KNOX**, TO WIT:

I, **Autumn N. Schneider**, a Notary Public in and for the county aforesaid, do hereby certify that **Tina Foster**, who signed the foregoing writing bearing date on the **31st** day of **May, 2018**, for **Fidelity and Deposit Company of Maryland**, a corporation, has this day in my said county, before me, acknowledged the said writing to be the act and deed of said corporation.

Given under my hand this **31st** day of **May, 2018**

My commission expires: **April 27, 2021**



  
Autumn N. Schneider, Notary Public



**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by Michael P. Bond, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Richard C. ROSE, Aimee R. PERONDINE, Jeremy C. ROSE, Janice M. FENNEL, Joshua SANFORD, Keri Ann SMITH, Jennifer M. GARTEN, Stacy RIVERA, Aiza LOPEZ, Autumn SCHNEIDER and Tina FOSTER, all of Knoxville, Tennessee, EACH its true and lawful agents and Attorney-in-Facts, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1<sup>st</sup> day of December, A.D. 2017.

**ATTEST:**  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

*Michael P. Bond*

By: Michael P. Bond  
Vice President

*Dawn E. Brown*

By: Dawn E. Brown  
Secretary



State of Maryland  
County of Baltimore

On this 1st day of December, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Michael P. Bond, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

*Constance A. Dunn*

Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



## EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

### CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 31<sup>ST</sup> day of MAY, 2018.



*Michael C. Fay*

Michael C. Fay, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

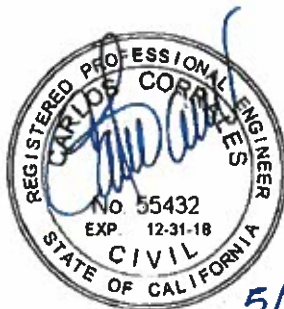
Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](http://www.reportsfclaims@zurichna.com)

# Development DESIGN & ENGINEERING<sub>inc.</sub>

PILOT TRAVEL CENTER  
BRAWLEY FUELING FACILITY

## FAIR SHARE IMPROVEMENTS ENGINEER'S ESTIMATE FOR TRAFFIC SIGNAL LIGHT AT SEABOLT DR. AND MAIN ST.

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b><u>TRAFFIC SIGNAL LIGHT</u></b>				
1 INSTALL TRAFFIC SIGNAL LIGHT AT THE INTERSECTION OF SEABOLT DRIVE AND MAIN STREET, COMPLETE INCLUDING; FOUNDATIONS/POLES/CAMERAS/PANELS/ WIRING/SIGNS/LIGHTS/PAVEMENT WIDENING/ STRIPING/GEOTECHNICAL TESTING AND SURVEYING (Cost Based on City's Approved Estimate for the Traffic Light for the IV Respite Project at Panno Road)	LS	1.00	\$150,700.00	\$150,700.00
<b>Const. Sub-Total</b>				<b>\$150,700.00</b>
<b><u>ADDITIONAL COST ITEMS</u></b>				
2 MOBILIZATION (3% of Const. Sub-Total)	LS	1.00	\$4,521.00	\$4,521.00
3 BOND (2% of Const. Sub-Total)	LS	1.00	\$3,014.00	\$3,014.00
4 STORM WATER CONTROL/BMPS (5% of C-ST)	LS	1.00	\$7,535.00	\$7,535.00
5 TRAFFIC CONTROL (5% of Const. Sub-Total)	LS	1.00	\$7,535.00	\$7,535.00
6 FIELD ORDERS (5% of Const. Sub-Total)	LS	1.00	\$7,535.00	\$7,535.00
<b>Construction Cost</b>				<b>\$180,840.00</b>
<b><u>ADMINISTRATIVE COST AND CONTINGENCY</u></b>				
7 CONTINGENCY (10% of Const. Cost)	LS	1.00	\$18,084.00	\$18,084.00
8 DESIGN COST (25% of Const. Cost)	LS	1.00	\$45,210.00	\$45,210.00
9 PRELIM ENGINEERING 6% of Const. Cost)	LS	1.00	\$10,850.40	\$10,850.40
10 CONTRACT ADMIN COST (4% of Const. Cost)	LS	1.00	\$7,233.60	\$7,233.60
11 INSPECTION COST (15% of Const. Cost)	LS	1.00	\$27,126.00	\$27,126.00
12 CLOSE OUT COST (2% of Const. Cost)	LS	1.00	\$3,616.80	\$3,616.80
<b>TOTAL CONSTRUCTION COST</b>				<b>\$292,960.80</b>



5/09/2018

**APPROVED**

5/10/2018

**CITY OF BRAWLEY  
PUBLIC WORKS DEPT.**

**NOTES:**

Since the engineer has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgement as design professionals familiar with the construction industry, but the engineer cannot, and does not guarantee that proposals, bids, or the construction cost will not vary from opinions of probable cost prepared by the firm.

Date: May 09, 2018

t:760.353.8110  
f:760.352.6408

1065 State Street  
El Centro, CA 92243

info@dde-inc.net  
www.dde-inc.net

**RECORDING REQUESTED BY:**

CITY OF BRAWLEY

**AND WHEN RECORDED MAIL TO:**

ALMA BENAVIDES, CITY CLERK  
CITY OF BRAWLEY  
383 MAIN STREET  
BRAWLEY, CALIFORNIA 92227

Space above this line reserved for Recorder's Office

**DEVELOPMENT REIMBURSEMENT AGREEMENT**

**THIS DEVELOPMENT REIMBURSEMENT AGREEMENT**, is made and entered into this 5th day of June, 2018 (the "Effective Date") by and between **PILOT TRAVEL CENTERS LLC**, a Delaware limited liability company with a mailing address of 5508 Lonas Drive, Knoxville, Tennessee 37909 ("**Pilot**") and the **CITY OF BRAWLEY, CALIFORNIA**, a municipal corporation, with a mailing address of 383 Main Street, Brawley, CA 92227 (the "**City**").

**WHEREAS**, Pilot is the owner of approximately 4.77 acres located at the southwest corner of Hwy. 111 and 78 (Main Street/Ben Hulse Hwy.), Brawley, Imperial County, California, 92227, which real property is more particularly described on **Exhibit A** attached hereto and incorporated herein by this reference (the "**Property**"), and

**WHEREAS**, in connection with its development of the Property, Pilot will construct certain offsite improvements, including, without limitation, extension of the City's water and sewer lines and potential oversizing of such lines beyond what would ordinarily be required for Pilot's development, all in accordance with the improvement plans attached hereto as **Exhibit B** and incorporated herein by this reference (the "**Improvements**"); and

**WHEREAS**, the City recognizes that the construction and installation of the Improvements are in the public interest and may benefit other properties.

**NOW, THEREFORE**, in consideration of the promises and of the mutual conditions contained herein, it is agreed by the parties hereto as follows:

1. **CONSTRUCTION OF IMPROVEMENTS**

Pilot has constructed and installed (or will construct and install) the Improvements according to the plans attached hereto as **Exhibit B**.

2. **REIMBURSEMENT; CONVEYANCE**

2.1. **Costs of Improvements**. Pilot's Engineer's Opinion of Probable Cost of constructing and

installing the Improvements is One Million Five Hundred Nine Thousand Eight Hundred Six 57/100 Dollars (\$1,509,806.57) (the "Improvements Cost"). City will require that future developments within the Adjacent Properties provide reimbursement to Developer of a pro-rata share for the actual costs of construction. City will require proof from Adjacent Properties (based on the benefitted properties identified in the Exhibit C) to the satisfaction of the City Engineer that Developer has been appropriately reimbursed.

When a future development within the Adjacent Properties with a smaller area than the ones identified in the Exhibit C initiates a development process, the City will require that said future development provide reimbursement to Developer of a pro-rata share for the actual costs of construction. The pro-rata share shall be calculated in the same manner as the cost share was calculated for the areas shown in the Exhibit C.

City shall require future developments to reimburse Pilot 100% of the reimbursable amounts from future developments as described in the Exhibit C and as described below:

- (a) The City recognizes an Area of Benefit ("AOB") program for any other properties that subsequently connect to the Improvements (as identified in Exhibit C) and shall require reimbursement fees to be paid to Pilot from such other properties prior to issuing a building permit.
- (b) City shall require future developments in the AOB to pay reimbursement fees to Pilot as provided herein for a period not to exceed of twenty (20) years after City's acceptance of the Improvements. In no event shall City require future developments to pay said fees after such twenty (20) year period.
- (c) City shall use its best efforts and take all reasonable and necessary actions to ensure future developments in the AOB provide reimbursement to Pilot as provided herein.

2.2. Conveyance and Acceptance of Improvements. Pilot shall transfer its rights and ownership interest in the Improvements, free and clear of any liens, claims, encumbrances, or charges, to the City; and the City shall accept such rights and ownership of the Improvements on an "as-is, where is, with all faults" condition. The City and Pilot shall execute all documents necessary to place complete ownership of the Improvements in the City in forms of conveyance reasonably acceptable to the City. Pilot shall not be responsible for any maintenance or operation of the Improvements at any time after City's acceptance of the improvements constructed and installed as provided herein.

### 3. CITY SERVICES

Pilot and the City understand and agree that the Improvements will be operated and maintained by the City except for the private sewage force main and lift station even though the force main will be inside a City's easement, and that the City shall be under an obligation to provide sewer and water services to the Property on a continued basis and at a commercially reasonable rate.

### 4. GENERAL PROVISIONS

4.1. Entire Agreement. This writing is intended by the parties as the final, complete, and exclusive statement of the terms and conditions of their agreement, and is intended to supersede all previous agreements and understandings between the parties, relating to its subject matter. No modification or waiver of any provision of this Agreement shall be valid or enforceable unless in writing and signed by all

parties.

4.2. Severability. If any provision of this Agreement is held to be illegal, unenforceable, or invalid, such provision(s) shall be severed and the remaining provisions of this Agreement shall not be affected thereby and shall remain in full force and effect.

4.3. Successors in Interest. This Agreement shall inure and be for the benefit of, and shall obligate, all of the parties and their respective successors in interest.

4.4. Notices. Any notice or other communication required or permitted by this Agreement shall be in writing and shall be sufficient in all respects if delivered in person, by electronic mail, by overnight carrier service, or by certified mail, return receipt requested, at the following:

If to Pilot:

Pilot Travel Centers LLC  
5508 Lonas Drive  
Knoxville, TN 37909  
Attn: Brandon Parks  
Brandon.Parks@pilottravelcenters.com

with copy to:

Pilot Travel Centers LLC  
5508 Lonas Drive  
Knoxville, TN 37909  
Attn: Legal Department  
Legal.Mailbox@pilottravelcenters.com

If to City:

City of Brawley  
383 Main Street  
Brawley, CA 92227  
Attn: Rosanna Bayon Moore  
City Manager  
rmoore@brawley-ca.gov

Any notice, request, or communication hereunder shall be deemed to have been given on the day on which it is delivered, if delivered by hand or electronic mail; three (3) business days after deposit in certified mail, return receipt requested; or one (1) business day after deposited with recognized overnight carrier.

4.5. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original, and all of which together shall be deemed to be one and the same instrument. Signed counterparts of this Agreement may be delivered by facsimile or by scanned .pdf image, each of which shall have the same force and effect as an original signed counterpart; provided, that, after a request by any party hereto for such original signed counterpart, each party hereto uses commercially reasonable efforts to deliver to each other party hereto original signed counterparts as soon as possible thereafter.

4.6 No Public Work. Nothing in this Agreement shall be interpreted as a finding by City that Pilot's development at the Property or the Improvements are a public work, or shall otherwise be

interpreted to cause Pilot's development or such Improvements to be determine to be a public work within the scope of California Labor Code Section 1720 *et seq.*

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be duly executed and made effective as of the Effective Date.

DEVELOPER

PILOT TRAVEL CENTERS, LLC

By \_\_\_\_\_  
David Clothier  
Authorized Representative

CITY OF BRAWLEY

By: \_\_\_\_\_  
Rosanna B. Moore, City Manager

ATTEST:

By: \_\_\_\_\_  
Alma Benavides, City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
William S. Smerdon, City Attorney

Executed on \_\_\_\_\_, 20\_\_ at \_\_\_\_\_  
City, county and state

Signature: \_\_\_\_\_

**EXHIBIT A**

**Property Description**

**THAT PORTION OF TRACT 44, TOWNSHIP 13 SOUTH, RANGE 14 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF IMPERIAL, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:**

**LOT 1 OF THE FINAL MAP FOR RANCHO PORTER SUBDIVISION - UNIT No. 1, AS FILED IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.**

**SAID AREA CONTAINING 4.77 ACRES MORE OR LESS.**

**[End of Exhibit]**



**EXHIBIT B**

**Improvement Plans**

[See Attached]

**EXHIBIT C**

**Approved Reimbursement Engineer's Opinion of Probable Cost**

**[See Attached]**

# RANCHO PORTER / PILOT IMPROVEMENT REIMBURSEMENTS

## SUGGESTED REIMBURSEMENT PERCENTAGES BY AREA

12" WATER LINE AREA			PAVING AREA		PORTER CT SEWER & WATER AREA	
	82.7 AC	100.00%	21.1 AC	100.00%	13.33 AC	100.00%
TOTAL AREA						
PORTER FAM.	24.31 AC	29.39%	8.56 AC	40.57%	8.56 AC	64.22%
DENNEY GRP	53.63 AC	64.84%	7.77 AC	36.82%	0.00 AC	0.00%
PILOT	4.77 AC	5.77%	4.77 AC	22.61%	4.77 AC	35.78%

Pavement Area	SF	AC
Porter	373,074.87	8.56
Denney	338,488.49	7.77
Pilot	207,804.00	4.77

Water Line Area	SF	AC
Porter	1,059,051.22	24.31
Denney	2,336,301.59	53.63
Pilot	207,804.00	4.77

Porter CT Area	SF	AC
Porter	373,074.87	8.56
Denney	0.00	0.00
Pilot	207,804.00	4.77



APPROVED

5/30/2018

CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

5/30/2018

5/25/2018

APPROVED

5/30/2018  
CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

Development  
DESIGN &  
ENGINEERING inc.

PILOT TRAVEL CENTER  
BRAWLEY FUELING FACILITY

OFF-SITE IMPROVEMENTS ENGINEER'S ESTIMATE  
REIMBURSABLE COST FOR 12" WATER LINE

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b>WATER</b>				
10 INSTALL 12" PVC WATERLINE	LF	4,308.00	\$55.00	\$236,940.00
11 INSTALL 12" D.I. ELL				
45" (MAIN ST.)	EA	2.00	\$1,400.00	\$2,800.00
90" ("I" ST)	EA	2.00	\$1,600.00	\$3,200.00
11-1/4" (MAIN & SEABOLT - VERT)	EA	2.00	\$1,650.00	\$3,300.00
11-1/4" (MAIN & BEST - VERT)	EA	2.00	\$1,650.00	\$3,300.00
12 INSTALL 12"x12" D.I. CROSS	EA	1.00	\$2,500.00	\$2,500.00
13 INSTALL 12" X 12" D.I. TEE	EA	1.00	\$1,600.00	\$1,600.00
14 INSTALL 18" X 12" D.I. TEE (HOT TAP)	EA	2.00	\$10,000.00	\$20,000.00
15 INSTALL 12" WATER VALVE	EA	12.00	\$3,200.00	\$38,400.00
19 AC SAWCUT/REPLACE BASE & AC	EA	2.00	\$5,000.00	\$10,000.00
20 WATER LINE CROSSING IID PIPELINE/CANAL & GAS LINE TRANSMISSION MAIS	EA	2.00	\$50,000.00	\$100,000.00
				<b>\$422,040.00</b>
<b>MISC</b>				
54 POTHOLING OF EX. UTILITIES ON BEST RD & "I" ST.	LS	1.00	\$39,940.00	\$39,940.00
56 TRAFFIC CONTROL IMPLEMENTATION	LS	1.00	\$5,000.00	\$5,000.00
57 DEWATERING	LS	1.00	\$100,000.00	\$100,000.00
				<b>\$144,940.00</b>
<b>SUB-TOTAL</b>				<b>\$566,980.00</b>
<b>15% CONTINGENCY</b>				<b>\$85,047.00</b>
<b>TOTAL</b>				<b>\$652,027.00</b>



5/30/2018

12" WATER LINE AREA				AMOUNT
TOTAL AREA	82.71	AC	100.00%	
PORTER FAM.	24.31	AC	29.39%	\$191,642.80
DENNEY GRP	53.63	AC	64.84%	\$422,780.90
PILOT	4.77	AC	5.77%	\$37,603.30

NOTES:

Since the engineer has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgement as design professionals familiar with the construction industry, but the engineer cannot, and does not guarantee that

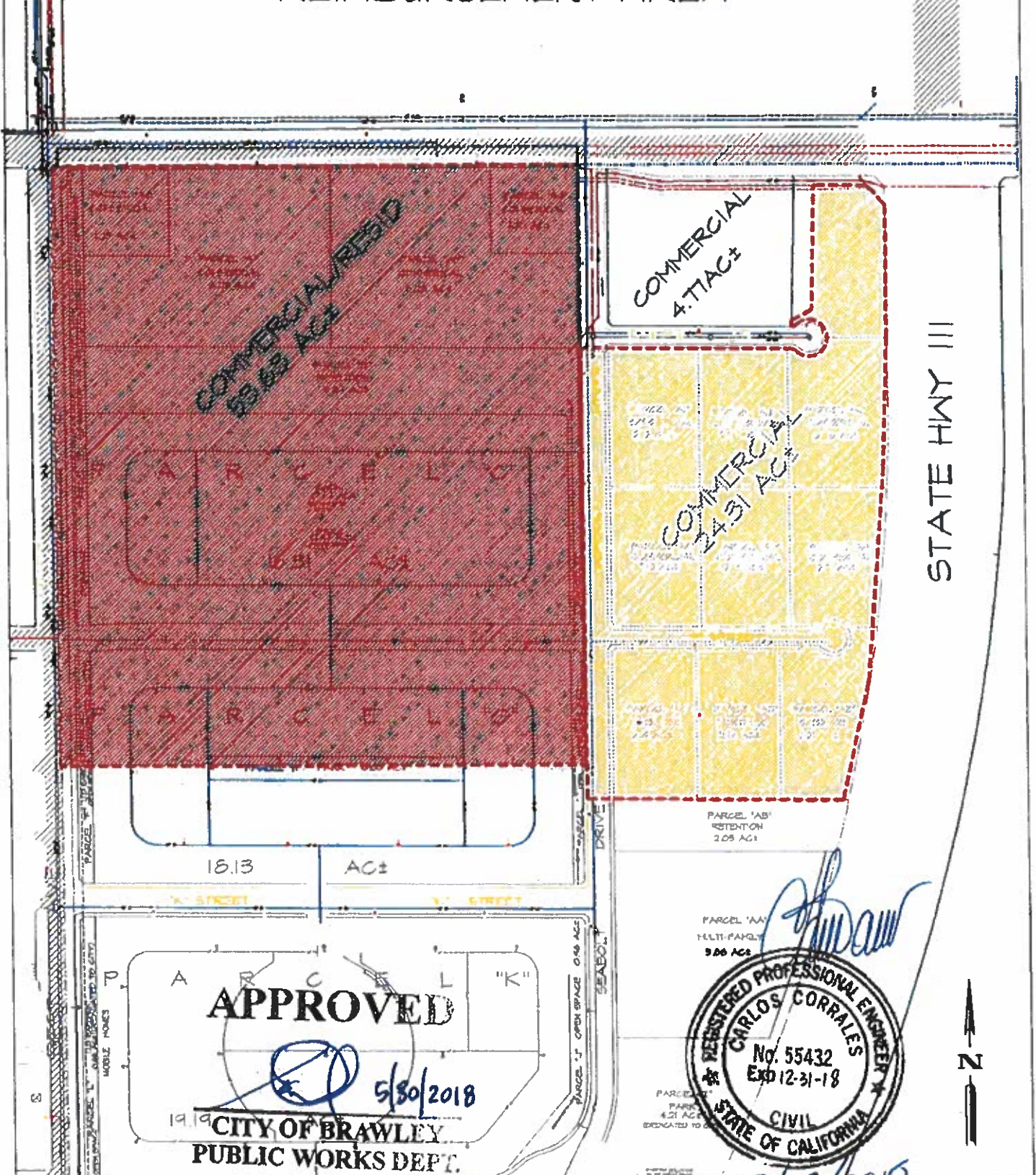
1:760.353.8110  
1:760.352.6408

1065 State Street  
El Centro, CA 92243

info@dde-inc.net  
www.dde-inc.net



# 12 INCH WATER MAIN LINE REIMBURSEMENT AREA





APPROVED

5/30/2018  
CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

Development  
DESIGN &  
ENGINEERING inc.

PILOT TRAVEL CENTER  
BRAWLEY FUELING FACILITY

OFF-SITE IMPROVEMENTS ENGINEER'S ESTIMATE  
REIMBURSABLE COST FOR STREET PAVING

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b>EARTHWORK/GRADING</b>				
31 CUT (EXCAVATE STREETS)	CY	4,000.00	\$25.00	\$100,000.00
				\$100,000.00
<b>STREET AC PAVEMENT</b>				
37 SAWCUT EXISTING PAVEMENT	LF	410.00	\$2.75	\$1,127.50
38 COLD PLANE AND OVERLAY A.C. ALONG HWY 78	SF	780.00	\$2.50	\$1,950.00
39 REMOVE & DISPOSE - EXISTING A.C. PAVEMENT	CY	7.59	\$30.00	\$227.78
40 12" SUBGRADE PREPARATION FOR AC	SF	46,810.00	\$0.50	\$23,405.00
41 INSTALL 18" CLASS 2 BASE	TON	4,482.00	\$40.00	\$179,280.00
42 INSTALL 23.5" CLASS 2 BASE	TON	860.00	\$40.00	\$26,400.00
43 INSTALL 5" OF AC	TON	1,463.00	\$140.00	\$204,820.00
44 INSTALL 6" AC CURB	LF	1,150.00	\$8.00	\$9,200.00
45 INSTALL CLASS 2 BASE APRON	TON	100.00	\$40.00	\$4,000.00
				\$450,410.28
<b>MISC</b>				
46 MOBILIZATION	LS	1.00	\$25,000.00	\$25,000.00
50 STREET STRIPING/MARKINGS	LS	1.00	\$6,000.00	\$6,000.00
51 STREET SIGNS	EA	7.00	\$500.00	\$3,500.00
52 GEOTECHNICAL TESTING	LS	1.00	\$7,500.00	\$7,500.00
53 CONSTRUCTION STAKING	LS	1.00	\$10,000.00	\$10,000.00
55 EROSION CONTROL IMPLEMENTATION	LS	1.00	\$3,000.00	\$3,000.00
56 TRAFFIC CONTROL IMPLEMENTATION	LS	1.00	\$15,000.00	\$15,000.00
58 CALTRANS ENCROACHMENT DESIGN	LS	1.00	\$12,500.00	\$12,500.00
				\$82,500.00
SUB-TOTAL				\$632,910.28
15% CONTINGENCY				\$94,936.54
TOTAL				\$727,846.82



PAVING AREA				AMOUNT
TOTAL AREA	21.1	AC	100.00%	
PORTER FAM.	8.56	AC	40.57%	\$295,278.14
DENNEY GRP	7.77	AC	36.82%	\$268,027.00
PILOT	4.77	AC	22.61%	\$184,541.67

NOTES:

Since the engineer has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgement as design professionals familiar with the construction industry, but the engineer cannot, and does not guarantee that

DATE: MAY 2018

t:760.353.8110  
f:760.352.6408

1065 State Street  
El Centro, CA 92243

info@dde-inc.net  
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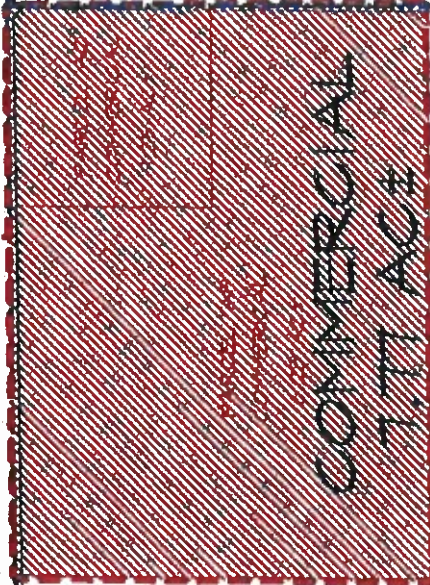
APPROVED

PAVEMENT REIMBURSEMENT AREA

5/30/2018

CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

MAIN STREET



COMMERCIAL  
4.77 AC±

PARCEL "AN"  
COMMERCIAL  
1.35 AC±

PARCEL "B"  
RETENTION  
5.64 AC±

COMMERCIAL  
7.77 AC±

PARCEL "AI"  
COMMERCIAL  
2.12 AC±

PARCEL "AK"  
COMMERCIAL  
2.48 AC±

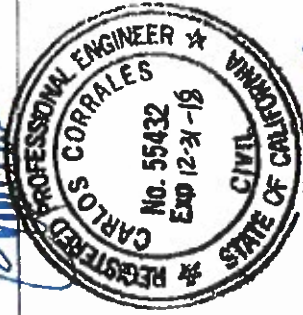
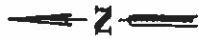
PARCEL "AJ"  
COMMERCIAL  
1.13 AC±

PARCEL "AH"

PARCEL "AG"  
COMMERCIAL

PARCEL "AF"  
COMMERCIAL

STATE HWY III



5/30/2018

**APPROVED**

5/30/2018  
CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

Development  
**DESIGN &  
ENGINEERING**  
inc.

**PILOT TRAVEL CENTER  
BRAWLEY FUELING FACILITY**

**OFF-SITE IMPROVEMENTS ENGINEER'S ESTIMATE  
REIMBURSABLE COST FOR PORTER COURT**

ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL
<b>SEWER</b>				
1 INSTALL 6" PVC SDR-35 SEWER LINE	LF	627.00	\$75.00	\$47,025.00
5 INSTALL SEWER MANHOLES INC. STUB-OUT	EACH	3.00	\$5,750.00	\$17,250.00
				<b>\$64,275.00</b>
<b>WATER</b>				
10 INSTALL 12" PVC WATERLINE	LF	562.00	\$55.00	\$30,910.00
13 INSTALL 12" X 12" D.I. TEE	EA	1.00	\$1,600.00	\$1,600.00
15 INSTALL 12" WATER VALVE	EA	1.00	\$3,200.00	\$3,200.00
16 INSTALL 6" FIRE HYDRANT	EA	2.00	\$6,500.00	\$13,000.00
				<b>\$48,710.00</b>
<b>SUB-TOTAL</b>				<b>\$112,985.00</b>
<b>15% CONTINGENCY</b>				<b>\$16,947.75</b>
<b>TOTAL</b>				<b>\$129,932.75</b>



5/30/2018

PORTER CT SEWER & WATER AREA				AMOUNT
TOTAL AREA	13.33	AC	100.00%	
PORTER FAM.	8.56	AC	64.22%	\$83,437.68
DENNEY GRP	0.00	AC	0.00	0.00
PILOT	4.77	AC	35.78%	\$46,495.07

DATE: MAY 2018

**NOTES:**

Since the engineer has no control over the cost of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost or construction cost provided for herein are to be made on the basis of our experience and qualifications and represent our best judgement as design professionals familiar with the construction industry, but the engineer cannot, and does not guarantee that proposals, bids, or the construction cost will not vary from opinions of probable cost prepared by the firm.

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APPROVED

5/30/2018

PORTER COURT WATER & SEWER  
REIMBURSEMENT AREA

CITY OF BRAWLEY  
PUBLIC WORKS DEPT.

MAIN STREET

PARCEL "AO"  
COMMERCIAL  
1.25 AC±

PARCEL "AP"  
COMMERCIAL  
6.28 AC±

COMMERCIAL  
4.77 AC±

PARCEL "B"  
RETENTION  
5.64 AC±



5/30/2018

STATE HWY III

PARCEL "AN"  
COMMERCIAL  
2.5 AC±

PARCEL "AK"  
COMMERCIAL  
2.48 AC±

PARCEL "AH"  
COMMERCIAL

PARCEL "AG"  
COMMERCIAL

PARCEL "AF"  
COMMERCIAL

COMMERCIAL  
4.13 AC±

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: June 5, 2018

City Manager: 

**PREPARED BY:** Kelly Brown, Interim Police Chief

**PRESENTED BY:** Kelly Brown, Interim Police Chief

**SUBJECT:** Expenditure Plan for FY 2018/19 and City Council Resolution Accepting Funds from the State of California Citizen's Option for Public Safety (COPS) FY 2016-2017 Grant

**CITY MANAGER RECOMMENDATION:** Approve Resolution and Expenditure Plan.

**DISCUSSION:** During the FY 2017/2018 budget preparation process, the Brawley Police Department identified funds available to the City through the Citizen's Option for Public Safety (COPS) grant funding. Currently, a fund balance in the amount of **\$144,562.26** for FY 2016-17 are available for distribution to the City.

To receive this grant funding, the City is required to adopt a resolution accepting the funds and approve an expenditure plan outlining the use of funds. The City of Brawley has confirmed the funds available with the County of Imperial CEO's office who serves as the fiduciary agent for State COPS funding distributed by the California State Controller's Office.

COPS funds may be used for capital or construction projects that support frontline law enforcement services. Additionally, the funds may be used to pay salaries, benefits, equipment and training for employees assigned to frontline services. Once the City Council approves the Expenditure Plan, the Resolution of Funding Acceptance and approved Expenditure Plan will be submitted to the County of Imperial for review. The documents will also be reviewed by the COPS Supplemental Oversight Review Committee for approval and issuance of funding to the City of Brawley Police Department. If approved, funding will be dispersed upon request.

The attached proposed Expenditure Plan outlines the following public safety expenditures.

1. \$75,824.00: Interoperable radio communications system
2. \$29,011.83: RCS NEXTGEN radio upgrade payment due June, 2020
3. \$35,965.33: RCS NEXTGEN radio upgrade payment due June, 2021
4. \$3,761.10: Other miscellaneous front-line law enforcement equipment

**FISCAL IMPACT:** \$144,562.26 revenue to the Police Department. No match required.

**ATTACHMENTS:** COPS Grant Funding Resolution and Expenditure Plan

**RESOLUTION NO. 2018-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, ACCEPTING THE STATE OF CALIFORNIA CITIZENS  
OPTION FOR PUBLIC SAFETY (COPS) SUPPLEMENTAL LAW  
ENFORCEMENT FUNDS FOR FISCAL YEAR (FY) 2016 - 2017  
AND APPROVING THE ASSOCIATED EXPENDITURE PLAN.**

**WHEREAS,** State COPS Supplemental Grant Funds are in the process of being awarded to the City; and

**WHEREAS,** a public meeting was held on June 5, 2018 regarding the Expenditure Plan submitted for the use of these funds; and

**WHEREAS,** interoperable communications and front-line law enforcement equipment are deemed vital to the success of the City's public safety mission and operations; and

**WHEREAS,** upon approval of the Expenditure Plan, the Resolution of Funding Acceptance and Expenditure Plan shall be sent to the County of Imperial Administration Officer for review, and subsequent review by the COPS Supplemental Oversight Review Committee for approval and issuance of funding to the City of Brawley Police Department; and

**WHEREAS,** the use of these funds and the Expenditure Plan is designed as follows:

1. \$140,801.16: Interoperable Communications costs associated with the 800 MHz radio system as established under the JPA between the City of Brawley and the IVECA.
2. \$3,761.10: Purchase of miscellaneous Front-Line Law Enforcement equipment.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on June 5, 2018.

**CITY OF BRAWLEY, CALIFORNIA**

George A. Nava, Mayor

**ATTEST:**

Alma Benavides, City Clerk



**COPS Supplemental Funding  
Expenditure Plan for FY 2018/19**

The County of Imperial CEO's Office has approved the disbursement of **\$144,562.26** from FY 2016-2017 COPS supplemental funds for the City of Brawley Police Department. To accept this grant funding, the City is required to develop an Expenditure Plan outlining the use of the funds. The following expenditures are essential to the City's overall public safety mission and meet the standards for acceptable usage, as outlined in the grant.

**LIST:**

**\$75,824.00:** Interoperable Communications costs associated with the 800 MHz radio system as established under the JPA between the City of Brawley and the IVECA.

**\$29,011.83:** RCS NEXTGEN radio upgrade June, 2020 payment.

**\$35,965.33:** RCS NEXTGEN radio upgrade June, 2021 payment.

**\$3,761.10:** Purchase of other miscellaneous front-line law enforcement equipment.

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Kelly Brown  
Interim Chief of Police

## **COUNCIL AGENDA REPORT**

City of Brawley

Meeting Date: June 5, 2018

City Manager:



**PREPARED BY:** Kelly Brown, Interim Chief of Police

**PRESENTED BY:** Kelly Brown, Interim Chief of Police

**SUBJECT:** City Council Resolution Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Replacement of Two Failing Air Conditioning Units at the Brawley Police Department in the Amount of \$25,843

**CITY MANAGER RECOMMENDATION:** Adopt resolution, ratify action taken and approve emergency A/C replacement.

**DISCUSSION:** Two of nine air conditioning units at the Brawley Police Department recently failed, resulting in both units requiring repair. During an inspection of the units, it was determined that the required repairs, the estimated costs and anticipated life expectancy supported the replacement of both units.

One of the units is an eighteen year old, 15 ton Trane, which services the Investigations Division, several individual offices and common areas of the Police Department. The other unit is a ten year old, 7.5 ton York that services the Communications Division where Dispatchers and critical equipment are in operation. This division is staffed 24 hours a day, seven days a week, as the public safety answering point for all 9-1-1 calls. The 7.5 A/C unit cools an area that houses thousands of dollars' worth of computer and communications electronics that are climate sensitive.

City staff reached out to three separate air conditioning companies regarding the project. At the City's request, Desert Air Conditioning, R&K Air Conditioning and Sierra Air and Electric submitted quotes.

Desert Air Conditioning, who currently contracts with the Police Department for AC maintenance and is familiar with the existing system, has provided a quote to replace both of the failing units for a total cost of **\$25,843.00**.

R&K Air Conditioning quoted a cost of \$16,900.00 to replace the 18 year old, 15-ton unit, and \$9,000.00 to replace the smaller, ten year old, 7.5-ton unit, for a total cost of **\$25,900.00** to replace both units.

The third company, Sierra Air and Electric, provided a single quote for the replacement of both units for a total cost of **\$37,332.38**.

Due to the condition of the units and urgent need for a reliable and fully functioning air conditioning system, staff recommends emergency replacement of both units. The emergency project will ensure a proper working environment for staff and protect climate sensitive equipment. As the department currently contracts with Desert Air Conditioning for A/C maintenance and is in receipt of a competitive

quote from the company, it is recommended to accept their quote to complete the necessary replacement of the units.

**FISCAL IMPACT:** Salary savings from permanent staff vacancies in FY 2017/18 will be transferred to PD's Capital Budget for Improvements (other than buildings) - 101-211.000-800.300, in the amount of \$25,843.00.

**ATTACHMENTS:**

- 1) Desert Air Conditioning replacement proposal
- 2) R&K Air Conditioning replacement proposals
- 3) Sierra Air and Electric replacement proposal
- 4) Resolution 2018-\_\_\_\_\_

# PROPOSAL



Lic. 9445992

**(760) 352-7711**

**429 W. Main Street • El Centro, CA 92243  
760 352-7711 • Fax 760 352-7169**

PROPOSAL SUBMITTED TO <b>Brawley Police Dept – Chief Brown</b>		PHONE <b>760 344-1373</b>	DATE <b>6/1/18</b>
351 Main Street		JOB NAME <b>Unit #1- 15 ton -----Unit #2 7.5 ton</b>	
CITY, STATE and ZIP CODE <b>Brawley, CA 92227</b>		JOB LOCATION <b>Police Station</b>	
ARCHITECT	DATE OF PLANS	FAX PHONE <b>760-351-2648</b>	

*We Propose* hereby to furnish material and labor complete in accordance with specifications below, for the sum of:

**Need P.O to order equipment.**

**Dollars \$ 25,843.00**

Payment to be made as follows:

**Balance due upon completion.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

Note: This proposal may be withdrawn by us if not  
accepted within

10

Days

**Unit #1 Replace existing Ac unit on roof with a new 180,000 Btu Ac package unit with gas heating. (Trane)**

**Unit #2 Replace existing Ac unit on roof with a new 90,000 Btu Ac package unit with gas heating. (York)**

**New digital programmable thermostats.**

**Sheet metal work as needed to connect new unit to existing duct work.**

**New breakers.**

**Professional Crane service.**

**Remove and dispose of all old equipment and material.**

**Includes all labor and materials. Includes Prevailing wage.**

**No surprises.**

**10-15 day lead time from approval for installation.**

**Warranties:**

**5 year manufacture compressor**

**1 year manufacture parts**

**1 year labor**

## CALIFORNIA PRELIMINARY NOTICE

Section 1193(c) California Code of Civil Procedure requires us to notify you "that if bills are not paid in full for Labor, Services, Equipment or Materials furnished, or to be furnished, the improved property (which is described hereon) may be subject to mechanics' liens". YOU ARE HEREBY NOTIFIED that the undersigned has furnished or will furnish Labor, Services, Equipment or Materials as described hereon.

BY

The name and address of the person who contracted for the purchase of such Labor, Services, Equipment or Materials is



Lic. No. 839022

May 30, 2018

City of Brawley  
Police Department  
351 Main Street  
Brawley, CA 92227

Re: 351 Main Street  
Brawley, CA 92227

We will provide and install (1) 7.5- ton York package gas/electric unit for the sum of  
\$ 9,000.00.

Warranty: 5 years compressor, 1 year parts & 1 year labor

This price includes: necessary sheet metal, electrical, drain, thermostat, and crane for a complete  
installation

EXCLUSIONS: Permits  
Bonds  
HERS Testing  
Pre-Vailing Wages

If you should have any questions, please feel free to give me a call.

Sincerely,  
R & K AIR CONDITIONING

*Ryan Figueroa*

Ryan Figueroa

RF;af

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

This quote is good for 30 days.





May 30, 2018

City of Brawley  
Police Department  
351 Main Street  
Brawley, CA 92227

Re: 351 Main Street  
Brawley, CA 92227

We will provide and install (1) 15- ton Trane package gas/electric unit for the sum of  
\$ 16,900.00

Warranty: 5 years compressor, 1 year parts & 1 year labor

This price includes: necessary sheet metal, electrical, drain, thermostat, and crane for a complete  
installation

EXCLUSIONS: Permits  
Bonds  
HERS Testing  
Pre-Vailing Wages

If you should have any questions, please feel free to give me a call.

Sincerely,  
R & K AIR CONDITIONING

*Ryan Figueroa*

Ryan Figueroa

RF;af

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

This quote is good for 30 days.

SIERRA AIR

396 W. KEYSTONE RD.

BRAWLEY, CA 92227

Ca. Lic# 671594

Az Lic# ROC271521, ROC271522

## Estimate

DATE	ESTIMATE NO.
5/31/2018	6263

NAME / ADDRESS
CITY OF BRAWLEY ATTN: FANNY POSADA 400 MAIN ST. BRAWLEY CA 92227

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
WE WILL FURNISH AND INSTALL 1- 15 TON TRANE AC UNIT AND 1- 7.5 TON TRANE AC UNITS FOR THE SUM OF:  AS PER BID  NOTE: THIS IS A BUDGETARY QUOTE. THIS PRICE INCLUDES ALL NECESSARY MATERIALS, LABOR, CRANE, THERMOSTATS FOR A COMPLETE INSTALLATION.	1	37,332.38	37,332.38
ALL APPLICABLE SALES TAXES ARE INCLUDED IN PRICE OF MATERIALS		<b>TOTAL</b>	<b>\$37,332.38</b>

**RESOLUTION NO. 2018-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN  
BY THE CITY MANAGER AND APPROVING EMERGENCY REPLACEMENT  
OF FAILING AIR CONDITIONING UNITS AT THE BRAWLEY POLICE  
DEPARTMENT IN THE AMOUNT OF \$25,843.**

**WHEREAS**, the Brawley Police Department operates a climate-controlled work environment 24 hour per day and seven days per week; and

**WHEREAS**, two existing air conditioning units are failing at the Brawley Police Department, presenting an immediate need to undertake an emergency project as summer temperatures begin to peak in the region; and

**WHEREAS**, a 15 ton, 18 year old unit and a 7.5 ton, 10 year old unit primarily service the City's Communications and Investigations Divisions; and

**WHEREAS**, the Communications Division houses the Public Safety Answering Point for the Cities of Brawley, Calipatria and Westmorland, including the personnel and equipment required for coordinating emergency 911 services; and

**WHEREAS**, the costs associated with repair of the ailing units is not prudent given their age and condition; and

**WHEREAS**, given the emergency conditions, standard timelines for a competitive bid solicitation are not reasonable and the actions authorized herein are necessary to respond to the emergency; and

**WHEREAS**, the use of these funds are designated as follows:

1. \$25,843.00: Purchase and installation of two new AC units to service the 24 hour operations of the Police Department.

**ASSESSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on June 5, 2018.

**CITY OF BRAWLEY, CALIFORNIA**

**George A. Nava, Mayor**

**ATTEST:**

**Alma Benavides, City Clerk**

# Brawley City Council



Norms and Procedures Review Committee

Update as of 5.30.2018

Council Member Norma Kastner-Jauregui & Mayor Pro-Tem Donald Wharton

# Role of Council Members

## (Additions)

- High-level summary of Council Member responsibilities—City Council Members are collectively responsible for:
  - Establishing policy
  - Adopting the annual budget
  - Providing vision and setting goals for the City Manager
- The following briefly outlines a generic list of various duties:
  - Approve/amend the operating and capital budgets
  - Approve contracts and purchase orders
  - Adopt resolutions
  - Adopt ordinances
  - Supervise and evaluate appointed officials
    - City Manager
    - City Attorney
    - City Clerk

## **Role of Council Members Continued (Additions)**

- Establish advisory boards and commissions
  - Provide direction to such boards, committees, and commissions.
- Represent the City's interests at regional, county, state, and federal levels.

**\*\*\*Per Chapter 21A.6 of the Brawley Municipal Code, City Council action is required for expenditures in excess of \$15,000.**

## Role of City Staff

- City staff will provide written analysis and information on all agenda items prior to the meetings.
  - Additionally, a copy of the materials, including technical reports will be available to the public.
- Staff will be available to answer questions of the City Council prior to and during the City Council meetings.
- Staff will respond to questions from the public during the City Council meetings when requested to do so by the City Council or City Manager.

## Participation on Non-Profit Boards of Directors & Conflicts of Interest (Additions)

- It shall be the policy of this Council that if members of the City Council, outside of the Mayor's appointment process, ~~should not~~ serve as members of the board of directors of a non-profit corporation which is receiving or is reasonably likely in the future to seek and/or receive funding from the City of Brawley, the City Council Member shall recuse himself/herself so as to avoid any appearance of a conflict of interest.



## **City Council Conduct with the Media (Additions)**

- City Council members should never go “off-the-record” to discuss information pertaining to closed session, personnel, litigation or acquisition of property, when dealing with the media or members of the public.

## Council Member & City Manager Communication (Additions/Amendments)

- Council Members and staff who participate in external meetings with outsiders should be apprised of any follow-up correspondence to that party with the exception of sensitive topics.
- If there is potential controversy, Council Members and City Manager should get copied on all correspondence.
- The City Manager will communicate with Council Members via the following methods (p.4):
  - Weekly/bi-weekly status report, Council Member interaction reports, text messaging for urgent or time-sensitive matters, in-person meetings (page 5 addition), telephone calls

## Mayoral and Mayoral Pro-Tem Selection and Rotation (Amendments)

- The Mayor and Mayor Pro-Tem are selected among the presiding City Council. Past practice has provided for the transition to take place annually during the month of November or December (following election, if applicable).
- The Mayor Pro-Tem position is rotated each year. The Mayor Pro-Tem becomes the Mayor (except when the Mayor Pro-Tem does not run or is not re-elected).
- The position of Mayor follows a sequence based on (a) election date and (b) order of finish within each election.
  - Example: 3<sup>rd</sup> place vote recipient in the 2015 election would become Mayor before the top vote recipient of the 2017 election. There have been no exceptions made for seniority or for first time Mayor Pro-Tems. ~~(Beverly Hills Council Model)~~.
  - In the event there is a member of the City Council appointed in lieu of an election, the appointed City Council Member shall not be part of a Mayoral rotation.

## Seating on the Dais (Additions)

- Seating on the dais is within the discretion of the Mayor.
- Based on seniority, following the rotation established for the position of Mayor.
- Protocol dictates Mayor Pro-tem sits to the right of the Mayor (as viewed from the audience)
- Previous Mayor will be seated to the left of the Mayor.
- Higher seniority Council Member to the left of immediate past outgoing-Mayor.
- First seat position next to podium newest council member.

# Questions/Discussion??

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: June 5, 2018

City Manager:



**PREPARED BY:** Guillermo Sillas, P.E., Public Works Director

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director

**SUBJECT:** Project Substitution, Purchase of New Vehicle with Climate Controlled Box for Animal Control Officer and City Council Resolution Approving a Budget Adjustment

**CITY MANAGER RECOMMENDATION:** a) Adopt Budget Adjustment Resolution for the Animal Control Services Division of the Public Works Department in the amount of \$60,000, programming the use of Development Impact Fees for Public Safety - Animal Control and substituting the Public Works Rolling Gates and Western Avenue Onsite Parking Improvements Projects. b) Authorize the purchase of Animal Control Vehicle, utilizing the Piggyback Provision of State of California Contract No. 1-18-23-20-A and authorize purchase and mounting of the Climate Controlled Box by Deerskin Manufacturing, Inc.

**DISCUSSION:** The City of Brawley's Animal Control Officer (ACO) is an employee of the Public Works Department and a critical part of City operations. The ACO provides essential animal control services Citywide, working closely with residents, public safety personnel and community stakeholders. As part of daily activities, the ACO patrols the City and travels several times a day to the Imperial Valley Humane Society in El Centro where the City houses animals in custody.

The ACO is assigned a 2006 truck that currently has 130,373 miles. As part of the annual budget process, the replacement of the ACO vehicle has been consistently proposed but has not moved forward due to fiscal constraints. The current state of the vehicle requires that the City consider alternatives to the status quo.

On May 14, 2018, the ACO vehicle was reportedly making noise which was coming from inside the engine. A preliminary inspection revealed internal engine wear or damage. Metal shavings in the oil were observed. The City's Equipment Maintenance Supervisor has concluded that the vehicle's engine requires major repair at an estimated cost of \$11,500.

Currently, the Animal Control Officer is using a Streets and Utilities Division truck with portable cages and no lift gate. It is a challenge to rely on this vehicle as a solution on a short term basis or long term basis given the weather and the difficulty of managing larger animals.

Considering the cost of repair, the urgent replacement need and the opportunity to upgrade the vehicle to include a shelter box that is climate controlled, it is staff's recommendation to proceed with vehicle acquisition and upgrade the truck to include a climate controlled shelter box. City staff have evaluated several options as it relates to price and timetables. The piggyback provision in State of California Contract No. 1-18-23-20-A with Downtown Ford in Sacramento, CA was selected as the superior

alternative to acquire a 2019 Ford F250 Truck for \$28,913.59. The climate controlled shelter box will be separately purchased and installed.

The cost of the ACO vehicle with shelter box can be accomplished by substituting out two previously authorized General Fund supported projects (3 PW Yard Rolling Gates for \$45,000 and Western Avenue Onsite Parking Improvements \$10,000) and utilizing the available balance of \$7,221 of Animal Control Development Impact Fees (DIF) on deposit. Per the nexus study prepared by David Taussig & Associates dated September 20, 2010, the DIFs collected may be applied up to a maximum rate of 34.14% of the total cost of the animal control vehicle's acquisition.

**FISCAL IMPACT:** \$60,000 (\$7,221 from Impact Fees Fund 451 and \$52,779 from General Fund)

**ATTACHMENTS:** Quotes from Downtown Ford Sales and Deerskin MFG. Inc.  
Budget Adjustment Resolution

RESOLUTION NO. 2018-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2017/2018 CITY OF BRAWLEY BUDGET.

Amendment No. 2018-11: Department: Public Works

WHEREAS, Minute Order dated June 20, 2017 adopted the Fiscal Year 2017-2018 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2017-2018 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2017-2018 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
451-241.400-440.140	DIF - Animal Control	\$7,221	
		<u>TOTAL \$7,221</u>	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
451-241.400-800.500	DIF - Animal Control	\$7,221	
101-241.000-800.500	Animal Control Vehicles	\$52,779	
		<u>TOTAL \$60,000</u>	

REASON: Animal Control Officer vehicle acquisition with climate controlled box.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on June 5, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk



# THIS IS YOUR QUOTE

DOWNTOWN FORD SALES  
525 N16th Street, Sacramento, CA. 95811  
916-442-6931 fax 916-491-3138

RJM051520181347

## QUOTATION

### Customer

Name CITY OF BRAWLEY  
Address \_\_\_\_\_  
City F250 EXTENDED CAB PICKUP TRUCK 4 X 2  
Phone ATTN: PETE SANCHEZ

Date 5/25/2018  
REP BOB MILLOY  
Phone \_\_\_\_\_  
FOB SACRAMENTO

Qty	Description	Unit Price	TOTAL
	STATE OF CALIFORNIA CONTRACT #1-18-23-20A CLIN 20		
1	NEW FORD F250 SUPERCAB PICKUP, 4X2, 6.2L V-8 Gasoline Engine, 6-Speed Auto Transmission, 6.75' Bed, / 148" Wheel Base, 10,000#s GVWR, Black Front Rear Bumpers, 17" Argent Steel Painted Wheels, Rubber Flooring, Vinyl Seats, Manual Windows, AM-FM Radio Trailer Tow Package, Tilt Wheel, XL Trim	\$23,932.00	\$23,932.00
1	Backup Alarm	\$141.00	\$141.00
1	Electronic Locking Rear Axle	\$389.00	\$389.00
1	HD Service Suspension for Pickup Body Delete	\$127.00	\$127.00
1	Power Group	\$926.00	\$926.00
1	Running Boards	\$375.00	\$375.00
1	Upfit Interface Module	\$299.00	\$299.00
1	Pickup Body Delete	\$0.00	\$0.00
	NOTE: Truck will be drop-shipped at Deerskin Manufacturing in Springhill, Texas by Ford, direct from production plant. City of Brawley will be invoiced for the cab/chassis upon notification that Ford has dropped the chassis at Deerskin Manufacturing. City of Brawley responsible for transport of the completed truck back to City of Brawley.		
1	The animal control body is not a part of this quote. DOCUMENT FEE	\$80.00	\$80.00
Subtotal			\$26,269.00
DELIVERY			\$600.00
Sales Tax			\$2,035.84
CA Tire Tax			\$8.75
TOTAL DUE			\$28,913.59

\$500 DISCOUNT FOR PROMPT  
PAYMENT IN 20 DAYS

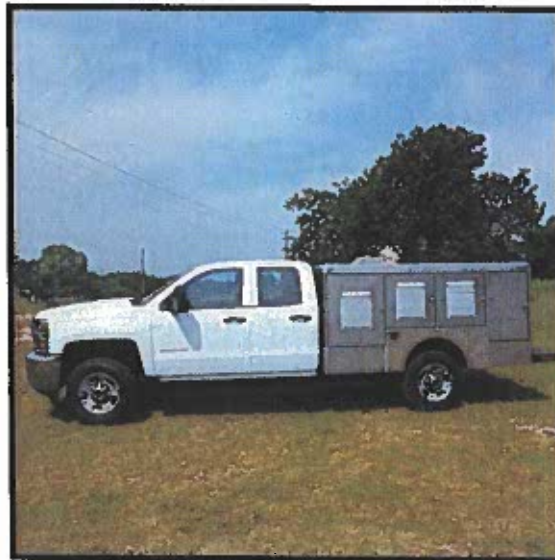


## DEERSKIN MFG. INC.

PO BOX 127 SPRINGTOWN, TEXAS 76082

(800) 880-6089 FAX (817) 523-6685

[www.deerskinmfg.com](http://www.deerskinmfg.com)



### **SPECIFICATIONS FOR 6 COMPARTMENT CHASSIS MOUNT ANIMAL CONTROL UNITS ACCM6**

**ACCM6G To Fit Chevy, Ford, Dodge; 8' Bed Only (56" cab to axle-¾ Ton Vehicle Recommended)**

**Overall Dimensions:** 80" wide, 52" tall overall, 106" long

#### **Compartment Dimensions:**

**Storage Compartment:** 22" wide, 35" tall, 80" deep

#### **Animal Compartments:**

<b>Street Side:</b>	Front 28"W x 35"H x 40"Deep	Inside Dimensions
	Center 25"W x 26"H x 40"Deep	Inside Dimensions
	Center 25"W x 26"H x 40"Deep	Inside Dimensions
<b>Curb Side:</b>	Front 28"W x 35"H x 40"Deep	Inside Dimensions
	Center 25"W x 26"H x 40"Deep	Inside Dimensions
	Center 25"W x 26"H x 40"Deep	Inside Dimensions

#### **Construction:**

\*Basic frame is 2" x 2" welded steel tubing with a Superstructure of 1" x 1" welded steel tubing.

\*All steel is hot dipped galvanized before covering.

\*The ceiling contains 4" foam insulation and the front, back and bottom contain 1" foam insulation to provide a 15-20 degree cooler temperature within each animal compartment.

\*Units are waterproof, corrosion resistant, and chew proof.

\*The interior and exterior material is 20 gauge stainless steel.



## DEERSKIN MFG. INC.

PO BOX 127 SPRINGTOWN, TEXAS 76082

(800) 880-6089 FAX (817) 523-6685

[www.deerskinmfg.com](http://www.deerskinmfg.com)

- \*The ceilings consist of .050 aluminum with a roof of 125 aluminum diamond plate.
- \*Doors are made with 12 gauge stainless steel and hinged from the front with a continuous stainless steel hinge.
- \*Doors have positive locking tee handles, keyed alike.
- \*Doors have adjustable louvered aluminum vents with perforated inside grilles.
- \*Storage compartment floors are carpeted.
- \*The storage compartment doors are solid (with no vents).
- \*Units are equipped with LED marker lights, LED stop and tail lights, LED dual backup lights, and four way flashers.
- \*The body is mounted to the vehicle frame with eight (8) angle brackets.

### Included Equipment

1-12 Volt Exhaust Fan installed in the roof of the unit to exhaust heat from each compartment. Each fan is 800 CFM which exceeds manufactures rating.

6-LED Interior lights installed in each compartment with switch mounted in the cab of the vehicle.

3-Swinging partitions installed in compartments and can be opened to create a pass through compartment between each side of the unit.

### Backup Alarm-

**6-Secondary Safety Doors**—These doors are located inside the primary door and are constructed of 125 aluminum with 3/4" holes punched for ventilation and a catch pole cutout.

**Emergency Strobe** - measures 17.25" long x 5" high x 6" wide with 6 dual level linear modules; Amber colored dome and wired with #12 thermoplastic wire with fused circuit breaker, and dash mounted switches.

**Air Conditioning System**—Unit is 18,900 BTU with add on compressor to truck engine.

(Rangers, S-10's, Toyotas, etc are not adaptable to brackets for added compressors.)

**Dead Animal Box with Lift Gate**—Located in the rear center of the unit, with an electric lift gate capable of lifting 1000 pounds.

**Directional Light Bar** -Traffic advisor located on the rear of the unit, placed at center top to advise traffic of the vehicles location.

**Digital Thermometer**—Mounted on dash of truck with the probe located inside animal unit to monitor temperature while vehicle is in use.

**Rear Observation Camera** 5.6 inch LCD-TFT high resolution color monitor. Monitor has two audio/video inputs and a versatile mounting bracket. The high resolution reverse-image color camera has a 130 degree (diagonal) wide angle lens and 1-lux low light capability. It is water proof, includes an anti-glare sun shield, and one-way audio (from Camera to monitor).

Price for each unit per above specifications \$ 24600.00 + \$ 2500.00 Shipping

Total price for each unit installed and delivered \$ 27100.00

\*Vehicle must be drop shipped to factory for installation

Quote To

City of Brawley, CA



## DEERSKIN MFG. INC.

PO BOX 127 SPRINGTOWN, TEXAS 76082

(800) 880-6089 FAX (817) 523-6685

[www.deerskinmfg.com](http://www.deerskinmfg.com)

[psanchez@brawley-ca.gov](mailto:psanchez@brawley-ca.gov)

*Jennifer Villasana 05.14.18*

### \*\*\*\*\*OPTIONAL EQUIPMENT AVAILABLE\*\*\*\*\*

**6-One Way Safety Doors**-These doors are located inside the primary door and are constructed of 1X2 aluminum. Each one way door will have two (2) spring loaded 125 aluminum panels to ease loading but still prevent escape until one way door is opened. Each one way door is equipped with positive latches and 3/4" holes punched for ventilation.

**Top Luggage Rack**-This rack is installed on top of unit for additional storage. The rack is constructed of 1 1/2 X 1 1/2 square aluminum tubing welded.

**Auxiliary Heating-Red Dot Model R-254-4-** A 16,000 BTU directional air louvered heater.

**Step Bumper**-The bumper is constructed of stainless steel and is 82" long and 6" wide, with shur-step antiskid in place.

**Patio Storage Bumper**-The bumper is constructed of steel and is 82" long and 15" wide, painted with automotive polyurethane paint, and has a storage compartment in the center.

**Rubber Mats**-Constructed of 1/2" thick, chew proof rubber mats to fit the floor of the compartment.

**Rear Flood Lights** (2) 4 X 6 LED floodlights mounted on the rear of the unit.

**Dead Animal Pan**-This is available to fit the rear compartments only. It is constructed of aluminum and has four raised sides and handles on each end can be fitted in the rear compartments for loading dead animals.

**Deerskin Lift System**-Slide out cage housed in curb side front compartment to assist in lifting large animals. Powered by a 2000# 12 volt, cable winch, the cage lowers to curb height and is capable of lifting 200 pounds.

**Door Checks**-Mounted inside the cage attached to the primary door, used to hold the door in open position while loading/unloading animals.



## Fiscal Year 2017 - 18

Monthly Staffing Report for June 1, 2018

Updated: 5/31/2018

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	4	1	Building Inspector in backgrounds
Finance	7	6	1	Senior Accounting Assistant starts 6/18/2018
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9.5	9.5	0	Director retired - Interim assignment.
Planning	2	2	0	
Police	47	44	3	Police Chief in backgrounds; (1) Police Officer; (1) Dispatcher - interviews 6/12/2018
Public Works	38	34	4	Deputy Director; Utility Leadman; Utility Worker I, Associate or Assistant Civil Engineer interviews 6/6/2018
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>141.5</b>	<b>132.5</b>	<b>9</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	Temp Code Enforcement Officer hired 5/29/2018
Fire - Reserve/Call Paid	0	8	0	
Library	3	6	0	
Parks & Recreation	0	27	0	Three temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues; 16 lifeguards and 4 pool cashiers
Police	0	3	0	P/T Maintenance worker, F/T Graffiti Abatement, P/T Dispatcher
Public Works	0	1	0	Temporary worker in pretreatment
Records Management	0	1	0	Currently utilizing temp worker from PD 1 hours per week
Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator				

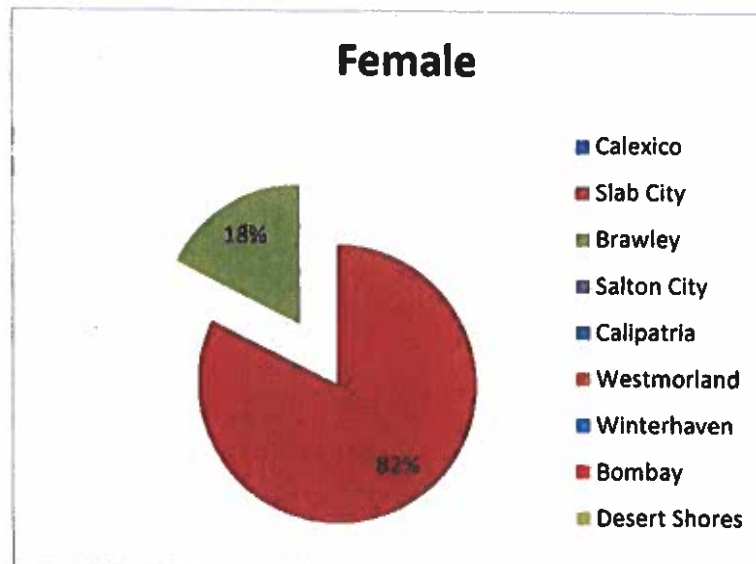
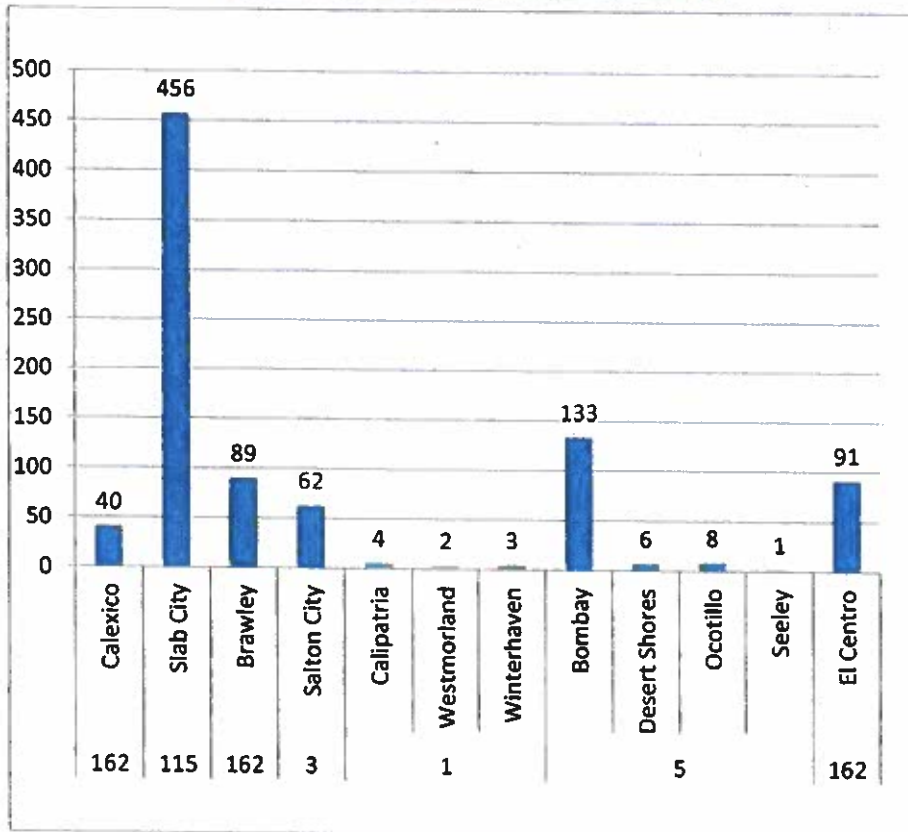
272	Brawley	City Code 1	1.44	Hand-built Structure X
273	Brawley	City Code 1	1.5	Vehicle ▲
274	Brawley	City Code 1	2.88	Hand-built Structure X
275	Brawley	City Code 1	4.32	Hand-built Structure X
276	Brawley	City Code 1	8.64	Hand-built Structure X
277	Brawley	City Code 1	1	Individual •
278	Brawley	City Code 1	1.44	Hand-built Structure X
279	Brawley	City Code 1	1	Individual •
280	Brawley	City Code 1	1.5	Vehicle ▲
281	Brawley	City Code 1	1	Individual •
282	Brawley	City Code 1	1	Individual •
283	Brawley	City Code 1	1	Individual •
284	Brawley	City Code 1	2.88	Hand-built Structure X
285	Brawley	City Code 1	2.88	Hand-built Structure X
286	Brawley	City Code 1	1.44	Hand-built Structure X
287	Brawley	City Code 1	1.44	Hand-built Structure X
288	Brawley	City Code 1	1.44	Hand-built Structure X
289	Brawley	City Code 1	18.72	Hand-built Structure X
290	Brawley	City Code 1	1.44	Hand-built Structure X
291	Brawley	City Code 1	6	Vehicle ▲
292	Brawley	City Code 1	3	Vehicle ▲
293	Brawley	City Code 1	1.44	Hand-built Structure X
294	Brawley	City Code 2	1.44	Hand-built Structure X
295	Brawley	City Code 2	1	Individual •
296	Brawley	City Code 2	1.44	Hand-built Structure X
297	Seeley		1	Individual •
			89.1	

Observations

	City/ Town	Total homeless individuals from observation count	984.8
162	Calexico	40	
115	Slab City	356	
162	Brawley	89	
3	Salton City	62	
1	Calipatria	4	
	Westmorland	2	
	Winterhaven	3	
5	Bombay	133	



Desert Shores	6
Ocotillo	8
Seeley	1
El Centro	91
162	
610	



Other